

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	938	4/1/2010	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	TRACK	REPAIR & MAINT AGRMT	to pay for track equip repairs	\$1,010.00
	939	4/1/2010	NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Annual Post Office Box Rental	\$250.00
	940	4/1/2010	SKYVIEW HIGH	VOCATIONAL EDUCATION	WELDING	SUPPLIES	WELDING HELMETS	\$1,500.00
	941	4/1/2010	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	student lessons	\$6,000.00
	942	4/1/2010	SKYVIEW HIGH	REG INSTRUCTION	MATHEMATICS	SUPPLIES	POSTER, ACTIVITY BOOK	\$21.00
	947	4/2/2010	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase toilet paper, and paper towels	\$385.00
	950	4/5/2010	SPRING CREEK HIGH	SCH ADMIN - SUPPORT	GENERAL	REPAIR & MAINT AGRMT	Repair Radio	\$334.00
	951	4/5/2010	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	student software	\$2,000.00
	954	4/6/2010	MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	SUPPLIES	purchase paper and name plates	\$31.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	purchase paper and name plates	\$44.00
	956	4/6/2010	CHAPMAN	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase cleaners, soap, kleenex, toilet paper	\$400.00
	957	4/6/2010	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	PURCHASE 10 DIPLOMA COVERS INVOICE # 1876044	\$249.00
	959	4/7/2010	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	PURCHASE PAPER - REQ. 1074586	\$300.00
	962	4/7/2010	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	TP, TOWELS, BLEACH, MISC - REQ 1074588	\$450.00
	963	4/7/2010	PURCHASING/WAREHOUSE	INTERNAL SERVICES	W/H & RECEIVING	SUPPLIES	To pay for invoice A534952. VR76-7612	\$4,000.00
	964	4/7/2010	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	REPAIR PLOW TRUCK	\$363.00
	965	4/7/2010	TUSTUMENA	REG INSTRUCTION	GENERAL	SUPPLIES	Paper, Butcher Paper, Laminating rolls	\$800.00
	966	4/7/2010	SKYVIEW HIGH	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	PIANO TUNING	\$150.00
	968	4/7/2010	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase paper towels, TP, etc. - Req 1074588	\$430.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	969	4/8/2010	CURRICULUM/ASSESSMNT	SUPPORT SVCS/INSTRC	ASSESSMENT	MILEAGE	Travel costs for Assessment Trainings	\$521.00
						OTHR TRAVL	Travel costs for Assessment Trainings	\$600.00
	970	4/8/2010	PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Printing School Envelopes	\$150.00
	972	4/8/2010	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	OTHR TRAVL	To cover additional costs for legislative travel	\$2,000.00
	973	4/8/2010	HUMAN RESOURCES	STAFF SERVICES	SCREENING	PROFESS-TECH SERVICE	VOLUNTEER BACKGROUND CHECKS	\$10,000.00
	975	4/9/2010	KENAI CENTRAL	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Cover nursing supplies & audiometer calibration	\$75.00
						SUPPLIES	Cover nursing supplies & audiometer calibration	\$190.00
	976	4/9/2010	FISCAL SERVICES	FISCAL SERVICES	GENERAL	RENTAL	DW Secretary Inservice/Challenger Rental	\$365.00
	977	4/9/2010	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Postage machine broken-had to purchase stamps	\$1,322.00
	978	4/9/2010	KENAI CENTRAL	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase USB drives for Library	\$40.00
	979	4/9/2010	KENAI CENTRAL	GUIDANCE SERVICES	GENERAL	RENTAL	Cover cost to rent Sports Center for Fin Aid Night	\$93.00
	981	4/9/2010	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	scrubber costs	\$89.00
	982	4/9/2010	KENAI CENTRAL	SCHOOL ADMINISTRATION	GENERAL	MEALS	Cover admin travel for reg/state sports/ Reg III	\$562.00
						MILEAGE	Cover admin travel for reg/state sports/ Reg III	\$1,389.00
						OTHR TRAVL	Cover admin travel for reg/state sports/ Reg III	\$2,321.00
	983	4/9/2010	KENAI CENTRAL	REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	Purchase Balls & Chalk Bin for P.E.	\$675.00
	984	4/9/2010	KENAI CENTRAL	VOCATIONAL EDUCATION	CONSTRUCTION TRADES	SUPPLIES	Purchase brake cartridges & lumber	\$450.00
	987	4/9/2010	SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	FREIGHT COSTS	freight for lunch tables	\$52.00
						PURCHASED SERVICES	van on ferry Seld/Homer for service by KPBM	\$142.00
				PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	AASG dues	\$27.00
REG INSTRUCTION				GENERAL	SUPPLIES	paper	\$1,184.00	
				MUSIC	PURCHASED SERVICES	piano tuning	\$140.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	987	4/9/2010	SUSAN B ENGLISH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	paper	\$50.00
							paper and toner	\$400.00
				SPED INSTRUCTION	RESOURCE	SUPPLIES	notebook, workbooks	\$16.00
	988	4/12/2010	KENAI CENTRAL	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase copy paper, ink & supplies	\$1,102.00
	989	4/12/2010	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	SUPPLIES	Assessment Envelopes for Test score mailing	\$1,325.00
	990	4/13/2010	PLANNING & OPERATION	INTERNAL SERVICES	GENERAL	OTHR TRAVL	School visits	\$311.00
	991	4/13/2010	FED PROGRAMS/GRANTS	REG INSTRUCTION	INTERVENTION	MEALS	RTI Coordinator Travel	\$300.00
						MILEAGE	RTI Coordinator Travel	\$200.00
						OTHR TRAVL	RTI Coordinator Travel	\$500.00
	996	4/13/2010	KACHEMAK SELO	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	POSTAGE STAMPS	\$22.00
	997	4/13/2010	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	student software	\$1,500.00
	999	4/14/2010	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	OTHR TRAVL	Substitute Travel Costs	\$1,000.00
	1001	4/14/2010	PAUL BANKS ELEMENTAR	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Calibrate Audiometer and Typanometer	\$160.00
	1002	4/14/2010	STERLING	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase cleaning supplies, waxies, and soap	\$300.00
	1003	4/15/2010	SPRING CREEK HIGH	REG INSTRUCTION	GENERAL	SUPPLIES	purchase toner	\$309.00
1005	4/15/2010	NIKISKI JR/SR HIGH	GUIDANCE SERVICES	GENERAL	RENTAL	screen rental/financial aid room rental	\$225.00	
1006	4/15/2010	HOMER HIGH	REG INSTRUCTION	GENERAL	EMOLUMENT	Stipends for computer training of staff	\$169.00	
1008	4/15/2010	PUPIL SERVICES	SPED SVCS - STUDENT	HEARING IMPAIRED	MEALS	Site visit	\$250.00	
					SOFTWARE	Software for student in Hearing program	\$50.00	
1010	4/16/2010	NANWALEK ELEM/HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	To purchase awards certificates	\$300.00	
1011	4/16/2010	KENAI CENTRAL	REG INSTRUCTION	HEALTH INSTRUCTION	SOFTWARE	Transfer to purchase software for Health	\$107.00	
1013	4/16/2010	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	TELEPHONE	Internet Charges	\$120,000.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1014	4/16/2010	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	EQUIPMENT-TECHNOLOGY	Aruba Wireless Network - 38 schools	\$450,000.00
							WirAruba Wireless Network - 38 schools	\$74,008.00
	1015	4/16/2010	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase paper towels, toliet paper, cleaning supp	\$800.00
	1017	4/16/2010	KENAI MIDDLE SCHOOL	REG INSTRUCTION	INTERVENTION	PURCHASED SERVICES	Transportation costs for After School Tutorial Prg	\$1,420.00
	1018	4/16/2010	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	advertising	\$300.00
	1019	4/19/2010	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase garbage bags, gloves, soap	\$211.00
	1020	4/19/2010	VOZNESENKA	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Postage, stamps	\$60.00
	1021	4/20/2010	SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	MEALS FOR REGION 3 MEETING	\$60.00
MILEAGE						MILEAGE FOR REGION 3 MEETING	\$149.00	
OTHR TRAVL						HOTEL FOR REGION 3 MEETING	\$70.00	
	1022	4/20/2010	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase hand sanitizer, air freshners	\$255.00
	1023	4/20/2010	KENAI CENTRAL	REG INSTRUCTION	CHOIR	PURCHASED SERVICES	Transfer to cover piano tuning	\$135.00
	1027	4/20/2010	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Temporary custodial wages	\$398.00
	1028	4/20/2010	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Temporary secretarial wages	\$80.00
	1030	4/20/2010	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	ENVELOPES	\$40.00
	1031	4/20/2010	NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	NEW PAPER SHREDDER	\$120.00
	1034	4/21/2010	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Textbook Tracker User License renewel	\$299.00
	1037	4/21/2010	TEBUGHNA SCHOOL	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Admin Meeting travel	\$500.00
	1039	4/22/2010	KENAI CENTRAL	REG INSTRUCTION	SCIENCE	SUPPLIES	Purchase foil, glue, sugar, wax paper, test tubes	\$450.00
	1045	4/23/2010	RAZDOLNA	HEALTH SERVICES	GENERAL	SUPPLIES	Gloves	\$24.00
	1047	4/23/2010	RAZDOLNA	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Conference Registration	\$173.00
	1048	4/23/2010	RAZDOLNA	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Principal Conference Registration	\$15.00
	1049	4/23/2010	RAZDOLNA	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Principal Conference	\$300.00
	1051	4/23/2010	RAZDOLNA	LIBRARY SERVICE	GENERAL	SUPPLIES	Library books	\$51.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1052	4/23/2010	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	SUPPLIES	SOAP, PAPER TOWELS, TOILET PAPER, STRIPPER, WAX	\$550.00
	1056	4/26/2010	SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Maintenance of Microscopes and Balances	\$1,254.00
	1057	4/26/2010	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase pens, CDs and scissors	\$155.00
	1058	4/26/2010	NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Purchase Labels and Ink	\$91.00
	1059	4/26/2010	NIKISKI NORTH STAR	SPED INSTRUCTION	RESOURCE	SUPPLIES	Purchase multiplication DVD	\$21.00
	1061	4/26/2010	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	student software	\$300.00
	1062	4/27/2010	HOMER HIGH	REG INSTRUCTION	ENERGY REBATE	SOFTWARE	Microsoft office software	\$103.00
	1063	4/27/2010	HOMER HIGH	REG INSTRUCTION	HEALTH INSTRUCTION	PURCHASED SERVICES	To cover swimming health instruction	\$200.00
	1065	4/27/2010	HOMER HIGH	REG INSTRUCTION	THEATER	EQUIPMENT	To purchase piano dollies	\$35.00
	1066	4/27/2010	HOMER HIGH	REG INSTRUCTION	BIOLOGY	PURCHASED SERVICES	GCI cable service	\$19.00
	1067	4/27/2010	HOMER HIGH	VOCATIONAL EDUCATION	WELDING	SUPPLIES	Steel and flat bar	\$506.00
	1068	4/27/2010	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	PURCHASED SERVICES	GCI cable service	\$70.00
	1069	4/27/2010	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	cooking supplies-curtain-mats	\$195.00
	1070	4/27/2010	HOMER HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	To cover printer and projector purchase	\$25.00
	1072	4/27/2010	HOMER HIGH	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA dues	\$573.00
	1073	4/27/2010	HOMER HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	State ski meet travel	\$857.00
	1074	4/27/2010	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin meals	\$544.00
	1075	4/27/2010	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ASAA meeting travel	\$44.00
	1076	4/27/2010	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Admin mileage	\$299.00
	1077	4/27/2010	INSTRUCTION	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase P/S Handbook for FY11	\$2,000.00
	1079	4/27/2010	HOMER FLEX-SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	paper,batteries, pencils, clay, art books etc	\$600.00
	1080	4/27/2010	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	spring advertising	\$1,800.00
	1081	4/28/2010	STERLING	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase floor cleaner, toilet paper, paper towels	\$300.00
	1082	4/28/2010	CURRICULUM/ASSESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	EMOLUMENT	Assessment Coordinator Stipends 2010	\$21,000.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1082	4/28/2010	CURRICULUM/ASSESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	FICA MEDICARE (TRS)	Assessment Coordinator Stipends 2010	\$306.00
						TRS RETIREMENT	Assessment Coordinator Stipends 2010	\$2,647.00
						UNEMPLOYMENT INS	Assessment Coordinator Stipends 2010	\$64.00
	1083	4/28/2010	HOPE	REG INSTRUCTION	GENERAL	SUPPLIES	Aleks Online Subscription and Battle Books	\$550.00
	1084	4/28/2010	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE PAPER	\$500.00
	1085	4/29/2010	SOLDOTNA HIGH	REG INSTRUCTION	PHOTOGRAPHY	REPAIR & MAINT AGRMT	Repair sony H5 cameras for photo	\$310.00
	1086	4/29/2010	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	EQUIPMENT	PURCHASE SELF-CONTAINED CARPET EXTRACTOR	\$169.00
	1088	4/29/2010	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	FICA CONTRIBUTION	testing temps benefits	\$162.00
						SUPPLIES	student materials	\$30,095.00
						TEMP CERT W/CERTIFCT	pay testing temps	\$2,116.00
	1089	4/29/2010	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	MEALS	inservice meals	\$360.00
	1090	4/29/2010	SKYVIEW HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	PAYMENT FOR DIPLOMA	\$20.00
	1092	4/30/2010	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	LAMINATING SHEETS	\$268.00
	1093	4/30/2010	SKYVIEW HIGH	VOCATIONAL EDUCATION	CONSTRUCTION TRADES	SUPPLIES	METAL, WOOD, WIRE, GLOVES, SAFETY GLASSES	\$774.00
					WELDING	SUPPLIES	METAL, WOOD, WIRE, GLOVES, SAFETY GLASSES	\$1,485.00
	1094	4/30/2010	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	HAND WASH	\$33.00
	1095	4/30/2010	SKYVIEW HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	BOOKS FOR LIBRARY	\$176.00
	1096	4/30/2010	SKYVIEW HIGH	REG INSTRUCTION	BAND	SUPPLIES	SNARE DRUM STAND	\$128.00
	1097	4/30/2010	RIVER CITY ACADEMY	SCHOOL ADMINSTRATION	GENERAL	MILEAGE	PRINCIPAL CONFERENCE TRAVEL	\$152.00
	1098	4/30/2010	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	MILEAGE	BANKING & POST OFFICE TRAVEL	\$86.00
1099	4/30/2010	RIVER CITY ACADEMY	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA MEMEBERSHIP DUES	\$71.00	
1100	4/30/2010	HOMER HIGH	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	To order teacher kits/books for english dept.	\$600.00	
1102	5/3/2010	SEWARD HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	nurses office chair, ibuprofen	\$105.00	
1110	5/4/2010	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	REQ. 1075084 - TOWELS, TISSUE, CLEANING SUPPLY	\$700.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1111	5/4/2010	PUPIL SERVICES	SPED INSTRUCTION	VISUALLY IMPAIRED	OTHER EXPENSES	Recording for the Blind LTL membership	\$500.00
	1112	5/4/2010	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	PURCHASE CHAIRS	\$533.00
	1113	5/4/2010	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	ART	MILEAGE	Art Specialist school visits t	\$405.00
	1115	5/5/2010	HOMER HIGH	REG INSTRUCTION	BAND	SUPPLIES	sheet music	\$300.00
	1116	5/5/2010	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	DISTANCE DELIVERY	SOFTWARE	Rosetta Stone CD for French,German,Spanish	\$500.00
	1117	5/5/2010	KENAI CENTRAL	PUPIL ACTIVITY	VOLLEYBALL	EXTRA-DUTY COMP SPPT	C-TEAM VOLLEYBALL COACH STIPEND	\$2,112.00
						FICA CONTRIBUTION	C-TEAM VOLLEYBALL COACH STIPEND	\$162.00
						UNEMPLOYMENT INS	C-TEAM VOLLEYBALL COACH STIPEND	\$6.00
	1120	5/6/2010	HOMER HIGH	REG INSTRUCTION	CHOIR	SUPPLIES	Apparel for choir	\$29.00
	1121	5/6/2010	SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	ENERGY REBATE	SUPPLIES	OFFICE CHAIR	\$200.00
	1122	5/6/2010	HOMER HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	lunch for UA Scholars	\$52.00
	1123	5/6/2010	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	PURCHASE HAND SOAP	\$41.00
	1125	5/6/2010	HOMER HIGH	VOCATIONAL EDUCATION	AUTOMOTIVE	RENTAL	Cylinder lease	\$134.00
	1128	5/6/2010	HOMER HIGH	SCHOOL ADMINSTRATION	GENERAL	MILEAGE	Admin mileage	\$261.00
	1129	5/6/2010	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	spring advertising	\$2,355.00
	1130	5/7/2010	MOOSE PASS	REG INSTRUCTION	GENERAL	OTHER EXPENSES	SPELLING BEE FEE	\$99.00
	1131	5/7/2010	SOLDOTNA HIGH	REG INSTRUCTION	SCIENCE	REPAIR & MAINT AGRMT	Fix Microscopes PO 1026315	\$72.00
	1134	5/7/2010	BOARD OF EDUCATION	BOARD OF EDUCATION	LEGISLATIVE ACTVTS	OTHR TRAVL	To cover registration and additional travel costs	\$4,500.00
	1136	5/7/2010	REDOUBT ELEMENTARY	REG INSTRUCTION	TECHNOLOGY	SOFTWARE	PURCHASE ENCHANTED LEARNING SOFTWARE	\$125.00
	1137	5/7/2010	REDOUBT ELEMENTARY	REG INSTRUCTION	TECHNOLOGY	EQUIPMENT- TECHNOLOGY	PURCHASE COMPUTER HARD DRIVES	\$282.00
	1138	5/7/2010	REDOUBT ELEMENTARY	GIFTED/TALENTED INST	GENERAL	OTHER EXPENSES	FPS FEES FOR QUEST	\$60.00
	1140	5/7/2010	REDOUBT ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	PURCHASE POSTAGE STAMPS	\$69.00
	1141	5/7/2010	INFORMATION SERVICES	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Gradequick software Maintenance contract	\$7,500.00
	1142	5/7/2010	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	MEALS	Summer Tech Plan & training travel costs	\$1,000.00

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100	1142	5/7/2010	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	MILEAGE	Summer Tech Plan & training travel costs	\$3,500.00
				REG INSTRUCTION	GENERAL	MEALS	Summer Tech Plan & training travel costs	\$4,200.00
						MILEAGE	Summer Tech Plan & training travel costs	\$9,000.00
	1143	5/7/2010	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	GAS AND OIL	Gas and oil for summer Tech Plan truck	\$300.00
	1145	5/10/2010	NIKISKI JR/SR HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	To purchase gloves, wraps, qtips-nurse's office	\$185.00
	1146	5/10/2010	REDOUBT ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	PURCHASE STUDENT DISPLAY BOARDS - INTEN NEEDS	\$143.00
	1147	5/10/2010	REDOUBT ELEMENTARY	SPED INSTRUCTION	RESOURCE	SUPPLIES	RESOURCE SUPPLIES - READING MASTERY & PENCIL GRIPS	\$140.00
	1148	5/10/2010	REDOUBT ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	VISITOR/SUB BADGES, INSERVICE REFRESHMENTS	\$455.00
	1149	5/10/2010	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	KPC SPRING CLASSES	\$6,475.00
	1150	5/10/2010	MOOSE PASS	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	TEMP CUSTODIAL FOR GYM FLOOR REFINISH	\$542.00
	1151	5/10/2010	MOOSE PASS	REG INSTRUCTION	GENERAL	OVERTIME - SUPPORT	OVERTIME PAY FOR AIDE	\$8.00
						TEMP SALARIES - SPPT	TEMPORARY PAY FOR AIDE	\$57.00
	1152	5/10/2010	RAZDOLNA	HEALTH SERVICES	GENERAL	SUPPLIES	Vision Color Cards, Vision Therapy Ball	\$65.00
	1153	5/10/2010	FISCAL SERVICES	FISCAL SERVICES	GENERAL	OTHR TRAVL	Software Users Training and Updates	\$5,000.00
	1155	5/10/2010	SUSAN B ENGLISH	REG INSTRUCTION	SOCIAL STUDIES	SUPPLIES	History Ed films	\$269.00
	1156	5/10/2010	SUSAN B ENGLISH	HEALTH SERVICES	GENERAL	SUPPLIES	CALIBRATION FOR AUDIOMETER	\$34.00
	1157	5/11/2010	HOMER HIGH	SPED INSTRUCTION	GENERAL	SUPPLIES	SpEd snack supplies	\$271.00
	1158	5/11/2010	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$42.00
						SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$1,080.00
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$550.00
NINILCHIK			REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$89.00	
					SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$960.00	
					SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$200.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	1158	5/11/2010	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$80.00		
						SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$1,050.00		
			SEWARD HIGH	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$55.00		
						SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$3,000.00		
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$938.00		
			SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$247.00		
						SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$4,916.00		
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$853.00		
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$7,517.00		
						SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$630.00		
					SWIMMING/INSTRUCTION		TEMP SALARIES - SPPT	LONG TERM SUBSTITUTES	\$2,802.00	
				SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$40.00		
			SUBSTITUTE - SUPPORT			LONG TERM SUBSTITUTES	\$521.00			
			SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$130.00		
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$1,700.00		
			VOZNESENKA	SCH ADMIN - SUPPORT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$37.00		
						SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$480.00		
			1159	5/11/2010	REDOUBT ELEMENTARY	REG INSTRUCTION	TECHNOLOGY	SUPPLIES	REQ 1075178 - PURCHASE PRINTER INK CARTRIDGE	\$200.00
			1160	5/11/2010	HOMER MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	audiometer calibration	\$75.00
			1162	5/11/2010	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE SOAP, FLOOR WAX, T.P., PAPER TOWELS	\$1,000.00
1164	5/12/2010	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	FICA CONTRIBUTION	testing temp benefits	\$55.00			
					MILEAGE	mileage reimbursement	\$478.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1164	5/12/2010	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	student software	\$161.00
						TEMP CERT W/CERTIFCT	April testing temps	\$719.02
	1165	5/12/2010	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	SUPPLIES	student materials	\$1,325.00
	1167	5/12/2010	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	SUPPLIES	student materials	\$10,000.00
	1168	5/12/2010	SKYVIEW HIGH	REG INSTRUCTION	ART	REPAIR & MAINT AGRMT	REPAIR PUG MILL	\$50.00
	1169	5/12/2010	SKYVIEW HIGH	REG INSTRUCTION	COMPUTER	SUPPLIES	PURCHASE COMPUTER MICE	\$336.00
	1170	5/13/2010	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase wax for floors for SoHi	\$633.00
	1171	5/13/2010	INSTRUCTION	REG INSTRUCTION	GENERAL	OTHER EXPENSES	AASB Climate Survey	\$1,300.00
	1173	5/13/2010	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$479.00
						LONG TERM SUB - SPPT	LONG TERM SUBSTITUTES	\$6,251.00
			HOMER MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$552.00
				SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$4.00
						TEMP SALARIES - SPPT	LONG TERM SUBSTITUTES	\$1,162.00
			HUMAN RESOURCES	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$7,220.00
			TUSTUMENA	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	LONG TERM SUBSTITUTES	\$1,269.00
	1177	5/13/2010	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	EQUIPMENT-TECHNOLOGY	Computer for Distance Ed Dept	\$700.00
	1185	5/14/2010	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	SUMMER PROGRAM	FICA MEDICARE (TRS)	Summer School 2010	\$340.00
						LIFE INSURANCE	Summer School 2010	\$71.00
						TEACHERS	Summer School 2010	\$25,000.00
						TRS RETIREMENT	Summer School 2010	\$2,940.00
UNEMPLOYMENT INS						Summer School 2010	\$71.00	
1186	5/14/2010	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	spring KPC course	\$75.00	
1187	5/17/2010	SOLDOTNA HIGH	VOCATIONAL EDUCATION	BUSINESS EDUCATION	OTHER EXPENSES	International Society for Technology in Ed Dues	\$82.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1192	5/17/2010	MCNEIL CANYON ELEMEN	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	audiometer and tympanometer calibration	\$160.00
				OPERATION OF PLANT	GENERAL	SUPPLIES	floor finish, cleaners	\$516.00
				REG INSTRUCTION	GENERAL	PURCHASED SERVICES	tune pianos	\$300.00
						SUPPLIES	purchase scissors, rulers	\$100.00
	1193	5/17/2010	VOZNESENKA	HEALTH SERVICES	GENERAL	SUPPLIES	Purchase bandaids, Marsden ball	\$68.00
	1194	5/17/2010	SUSAN B ENGLISH	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Audiometer calibrated	\$75.00
	1195	5/17/2010	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	MEALS	meals reimbursement	\$36.00
						MILEAGE	mileage reimbursement	\$63.00
						SUPPLIES	student software	\$20.00
	1197	5/18/2010	PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	SUPPLIES	Order Copy Paper, Construction Paper	\$852.00
	1198	5/18/2010	HUMAN RESOURCES	STAFF SERVICES	W/C ADA ACCOMMODATN	SUPPLIES	transfer from Benefit mileage acct to ADA Supplies	\$1,000.00
	1199	5/18/2010	NIKISKI JR/SR HIGH	REG INSTRUCTION	BAND	PURCHASED SERVICES	to pay accompanist	\$70.00
	1202	5/18/2010	HOMER HIGH	PUPIL ACTIVITY	FOOTBALL	SUPPLIES	To purchase football helmets/pads	\$4,040.00
	1205	5/18/2010	SKYVIEW HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	AD MEALS AND MILEAGE FOR REGION 3 MTG	\$60.00
						MILEAGE	AD MEALS AND MILEAGE FOR REGION 3 MTG	\$164.00
	1206	5/18/2010	SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	ADMIN MEALS AND MILEAGE FOR EXTRA CURRICULAR	\$92.00
						MILEAGE	ADMIN MEALS AND MILEAGE FOR EXTRA CURRICULAR	\$202.00
	1207	5/18/2010	PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Pay Subs for Special Services Staff	\$200.00
						TEMP CERT W/CERTIFCT	Rover for IEP's	\$1,080.00
						TEMP SALARIES - SPPT	Pay Subs for Special Services Staff	\$66.00
INTENSIVE NEEDS						TEMP SALARIES - SPPT	Pay Subs for Special Services Staff	\$153.00
1208	5/18/2010	CHAPMAN	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$6,988.00	
		HOMER FLEX-SCHOOL	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$2,644.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	1208	5/18/2010	HOMER HIGH	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$1,830.00	
			HOPE	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$2,641.00	
			MCNEIL CANYON ELEMEN	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$8,405.00	
			MOOSE PASS	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$1,002.00	
			PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$14,055.00	
			SEWARD HIGH	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$49,772.00	
			SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$5,449.00	
			VOZNESENKA	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$3,367.00	
			WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$42,125.00	
	1209	5/18/2010	PAUL BANKS ELEMENTAR				OVERTIME - SUPPORT	No subs to hire Custodians work extra to cover	\$395.00
							TEMP SALARIES - SPPT	Custodian Over Time and Temp help	\$50.00
	1210	5/18/2010	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	TRASH BAGS	\$80.00	
	1211	5/18/2010	HOMER FLEX-SCHOOL	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$500.00	
			HOMER HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$41,850.00	
			HOPE	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$5,800.00	
			K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$5,950.00	
			KACHEMAK SELO	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$7,050.00	
			KENAI CENTRAL	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$43,050.00	
			NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$905.00	
NIKISKI NORTH STAR			OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$6,200.00		
NINILCHIK			OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$6,875.00		
PAUL BANKS ELEMENTAR			OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$1,110.00		
PURCHASING/WA REHOUSE			OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$14,300.00		
RAZDOLNA	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$2,275.00				

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1211	5/18/2010	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$2,350.00
			SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$3,750.00
			SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$12,250.00
			TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	ELECTRICITY	ELECTRICITY	\$6,110.00
	1212	5/18/2010	KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	GARBAGE	GARBAGE	\$1,978.00
			NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	GARBAGE	GARBAGE	\$301.00
			REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	GARBAGE	GARBAGE	\$329.00
			RIVER CITY ACADEMY	OPERATION OF PLANT	GENERAL	GARBAGE	GARBAGE	\$116.00
			SEWARD HIGH	OPERATION OF PLANT	GENERAL	GARBAGE	GARBAGE	\$979.00
			SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	GARBAGE	GARBAGE	\$103.00
			SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	GARBAGE	GARBAGE	\$656.00
			SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	GARBAGE	GARBAGE	\$1,836.00
	1213	5/18/2010	PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Office help w/registration & start up of school	\$120.00
							registration and office help	\$172.00
	1214	5/18/2010	CHAPMAN	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$3,918.00
			COOPER LANDING	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$191.00
			HOMER FLEX-SCHOOL	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$524.00
			HOMER HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$26,594.00
			KENAI CENTRAL	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$2,164.00
			MOOSE PASS	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$806.00
			MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$1,105.00
			NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$102.00
			PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$2,096.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1214	5/18/2010	PURCHASING/WA REHOUSE	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$234.00
			REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$770.00
			SEWARD ELEMENTARY	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$352.00
			SEWARD HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$23,049.00
			SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$2,941.00
			SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$133.00
			TEBUGHNA SCHOOL	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$486.00
					TEACHERAGE	WATER AND SEWAGE	WATER AND SEWER	\$240.00
			TUSTUMENA	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$1,411.00
			WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$1,947.00
	1215	5/18/2010	HOMER HIGH	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$3,151.00
			K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$4,055.00
			KENAI CENTRAL	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$47,528.00
			KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$10,697.00
			NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$17,696.00
			NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$6,212.00
			NINILCHIK	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$18,508.00
			REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$11,158.00
			SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$29,318.00
TUSTUMENA			OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$7,535.00	
1216	5/19/2010	PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	PBE portion of Fall registration Ad	\$61.00	
1217	5/19/2010	HOMER HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Locks for new student lockers	\$2,296.00	
1218	5/19/2010	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT-TECHNOLOGY	to purchase fax - AD Office	\$400.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	1219	5/19/2010	COOPER LANDING	REG INSTRUCTION	GENERAL	MILEAGE	travel/mileage	\$250.00		
	1220	5/19/2010	COOPER LANDING	OPERATION OF PLANT	GENERAL	MILEAGE	cover custodial travel/mileage	\$36.00		
	1226	5/19/2010	TEBUGHNA SCHOOL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ADMIN TRAVEL	\$120.00		
	1227	5/19/2010	SOLDOTNA MIDDLE SCHL	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Adm Subs Acct	\$720.00		
	1229	5/19/2010	SEWARD MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SUPPLIES	books	\$280.00		
				REG INSTRUCTION	GENERAL	SUPPLIES	test snacks	\$643.00		
	1230	5/19/2010	PAUL BANKS ELEMENTAR	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Administrator Sub time Admin Meetings	\$360.00		
	1231	5/19/2010	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	transfer from mileage to supplies for gold pans	\$1,700.00		
	1233	5/19/2010	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$80.00		
						SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$1,040.00		
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$138.00		
						SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$900.00		
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$1,450.00		
						SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$95.00
								SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$1,079.00
					SEWARD HIGH	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$155.00
								SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$120.00
								SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$1,900.00
					SKYVIEW HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$30.00
								SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$391.00
					SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$156.00
					SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$773.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1233	5/19/2010	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$10,110.00
				SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$143.00
						TEMP SALARIES - SPPT	LONG TERM SUBSTITUTES	\$1,865.00
	1234	5/19/2010	HOMER HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	Purchase of library books	\$207.00
	1235	5/19/2010	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin travel	\$555.00
	1240	5/5/2010	NIKISKI NORTH STAR	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Repair Tympanometer	\$85.00
	1241	5/19/2010	K-BEACH ELEMENTARY	REG INSTRUCTION	TECHNOLOGY	SOFTWARE	To purchase math software license	\$600.00
	1242	5/20/2010	SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	SUPPLIES	Cabinet	\$30.00
	1244	5/20/2010	SKYVIEW HIGH	LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	TEMP LIBRARY AIDE	\$236.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	TEMPORARY CUSTODIAL HELP	\$723.00
				REG INSTRUCTION	GENERAL	OVERTIME - SUPPORT	OT FOR SUB POOL MANAGER	\$39.00
						TEMP CERT W/CERTIFCT	EXTRA HELP FOR THREAT DAY	\$120.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	TEMPORARY CLERICAL HELP	\$624.00
	1246	5/20/2010	NURSING SERVICE	HEALTH SERVICES	GENERAL	MILEAGE	Mileage for school site visits	\$7,600.00
	1247	5/20/2010	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 12	SOFTWARE	To purchase license renewal/#1025178	\$80.00
	1248	5/20/2010	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 19	SUPPLIES	To purchase magazine subscription	\$30.00
	1249	5/20/2010	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Cover Postal Box Rent	\$189.00
	1255	5/21/2010	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	EMPLOYEE RECOGNITION/COMPLIANCE POSTERS	\$3,500.00
	1256	5/21/2010	PAUL BANKS ELEMENTAR	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFCT	Administrator Sub Time	\$600.00
	1257	5/21/2010	PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase papertowels, T-Paper, soap	\$1,268.00
1259	5/21/2010	HOMER HIGH	VOCATIONAL EDUCATION	WELDING	SUPPLIES	Rebar for welding class	\$66.00	
1260	5/24/2010	PAUL BANKS ELEMENTAR	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFCT	Administrator Sub Account	\$120.00	
1262	5/24/2010	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	STAFF GOODIES FOR MEETING	\$106.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1263	5/24/2010	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ADMIN HOTEL FOR REGION TRACK	\$110.00
	1264	5/24/2010	NANWALEK ELEM/HIGH	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Calibration of audiometer	\$75.00
	1265	5/24/2010	TUSTUMENA	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	repair/calibration to audiometer	\$75.00
	1268	5/24/2010	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	to cover sub cost	\$427.00
	1269	5/24/2010	PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	SUPPLIES	purchase office supplies and paper	\$2,160.00
	1270	5/24/2010	PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	MEALS	travel expenses	\$56.00
	1273	5/25/2010	TUSTUMENA	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	substitute charges	\$572.00
						SUPPLIES	Paper	\$55.00
				INTERVENTION		SUB CERT W/O CERTFCT	substute charges	\$400.00
						TEMP CERT W/CERTIFCT	Substitute charges	\$240.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Substitute charges	\$288.00
	1274	5/25/2010	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	PURCHSING PAPER, PENCILS, ERASERS, NOTEBOOK PAPER	\$300.00
				SCHOOL ADMINISTRATION	GENERAL	MEALS	ADMIN TRAVEL	\$100.00
	1275	5/25/2010	TUSTUMENA	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Substitute charges	\$374.00
				OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Substitute charges	\$121.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Substitute charges	\$400.00
						TEMP SALARIES - SPPT	Substitute charges	\$80.00
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFCT	Substitute charges	\$360.00
	1277	5/25/2010	SKYVIEW HIGH	VOCATIONAL EDUCATION	CONSTRUCTION TRADES	SUPPLIES	BROOMS, SCREWS, BITS, WOOD	\$949.00
	1278	5/25/2010	RAZDOLNA	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Mileage	\$109.00
	1279	5/25/2010	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	TAPE, LATCHES, CABLE TIES, NOZZLE	\$122.00
	1281	5/25/2010	NIKISKI NORTH STAR	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Service Tympanometer req. 107524	\$85.00
	1282	5/25/2010	SKYVIEW HIGH	VOCATIONAL EDUCATION	WELDING	SUPPLIES	METAL FOR WELDING	\$200.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1283	5/25/2010	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase toner and books	\$135.00
	1285	5/25/2010	NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Postage stamps	\$176.00
	1286	5/25/2010	SKYVIEW HIGH	REG INSTRUCTION	FOREIGN LANGUAGE	SUPPLIES	DICTIONARIES	\$142.00
	1287	5/25/2010	TUSTUMENA	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Substitute charges	\$930.00
						SUPPLIES	Paper, laminate, butcher paper, tape	\$1,919.00
	1288	5/25/2010	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	RENTAL	Financial Aide Night Rental Fee	\$93.00
	1289	5/25/2010	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sweep parking lot	\$250.00
	1290	5/25/2010	SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	ADMIN HOTEL FOR REGION 3 MTG	\$99.00
	1291	5/25/2010	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	STAFF MEETING SUPPLIES, HANGING FILE FOLDER	\$228.00
	1293	5/25/2010	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	PURCHASE COPY PAPER/ENVELOPES/PENCILS	\$425.00
	1294	5/25/2010	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	COVER OPEN HOUSE 5/11 AND PRINCIPAL'S CALENDAR	\$89.00
	1295	5/25/2010	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	PURCHASE PENS/BINDERS/DRY ERASE	\$93.00
	1296	5/25/2010	SKYVIEW HIGH	VOCATIONAL EDUCATION	DRAFTING	SUPPLIES	FRAMING KIT	\$360.00
	1297	5/25/2010	PUPIL SERVICES	SPED INSTRUCTION	SUMMER PROGRAM	PROFESS-TECH SERVICE	Physical Therapy Services for SpEd Summer School	\$5,900.00
	1298	5/25/2010	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	RECEIPT BOOKS, PENS, STAMP PADS, TRIMMER	\$391.00
	1299	5/25/2010	SKYVIEW HIGH	REG INSTRUCTION	GENERAL	SUPPLIES	CLIP BOARD, SHARPIE, MARKERS, PENS, PAPER, POST IT	\$2,251.00
	1301	5/25/2010	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Windex and Motor	\$290.00
	1302	5/26/2010	CHAPMAN	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$258.00
			COOPER LANDING	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$144.00
			HOPE	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$117.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$1,115.00
			KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$137.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$457.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$315.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	1302	5/26/2010	MOOSE PASS	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$52.00		
			MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$851.00		
			NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$92.00		
			NIKISKI NORTH STAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$1,130.00		
			NIKOLAEVSK	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$104.00		
			NINILCHIK	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$257.00		
			PORT GRAHAM	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$35.00		
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$80.00		
			REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$1,030.00		
			SEWARD ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$628.00		
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$530.00		
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$400.00		
			SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$90.00		
			TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$86.00		
			TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$375.00		
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$160.00		
			WEST HOMER ELEM	REG INSTRUCTION	CURRICULUM	SUPPLIES	PE CURRICULUM ORDERS	\$1,057.00		
			1303	5/26/2010	SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	LITERATURE CURRICULUM	\$1,272.00
			1306	5/26/2010	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	LEASE POSTAGE METER	\$812.00
			1307	5/26/2010	SKYVIEW HIGH	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	TEMP TEACHER FOR ACCREDITATION PRESENTATIONS	\$120.00
1309	5/26/2010	HOMER HIGH	PUPIL ACTIVITY	WRESTLING	SUPPLIES	Safety equipment for wrestling	\$1,247.00			
1310	5/26/2010	SOLDOTNA ELEMENTARY	REG INSTRUCTION	INTERVENTION	SUB CERT W/O CERTFCT	SUBTITUTE/TEMP SALARIES	\$350.00			
					TEMP CERT W/CERTIFCT	SUBTITUTE/TEMP SALARIES	\$240.00			
1311	5/26/2010	SOLDOTNA ELEMENTARY	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	AUDIOMETER CALIBRATION	\$80.00			
1312	5/26/2010	SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	BRAIN POSTERS	\$38.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1314	5/26/2010	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	purchase paper, tape, markers, batteries	\$2,170.00
	1315	5/26/2010	HOMER MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	SUPPLIES	library books, bandaids, feminine pads	\$40.00
				LIBRARY SERVICE	GENERAL	SUPPLIES	library books, bandaids, feminine pads	\$32.00
	1318	5/27/2010	WEST HOMER ELEM	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	CALIBRATE AUDIOMETER FOR WEST HOMER	\$80.00
	1319	5/27/2010	HOMER MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	SUPPLIES	saline and neosporin purchase	\$13.00
	1320	5/27/2010	STERLING	REG INSTRUCTION	PHYSICAL EDUCATION	MILEAGE	TRAVEL TO ANCH FOR ARCHERY TRAINING AP# 10329298	\$165.00
	1321	5/27/2010	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SUPPLIES	student materials	\$10,580.00
	1322	5/27/2010	SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	SUPPLIES	cleaning supplies	\$156.00
	1323	5/27/2010	KENAI MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	AUDIOMETER CALIBRATION	\$75.00
	1324	5/27/2010	SEWARD MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Life Skills Set	\$281.00
	1325	5/27/2010	SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	INTERVENTION	SUB CERT W/O CERTFCT	Sub Salaries	\$200.00
	1326	5/27/2010	STERLING	OPERATION OF PLANT	GENERAL	SUPPLIES	REQ# 10509514 FLOOR STRIPPER, PAPER TOWELS	\$30.00
	1327	5/27/2010	STERLING	REG INSTRUCTION	GENERAL	SUPPLIES	HANDWRITTING W//O TEARS, PAPER, LAMINATING FILM	\$3,700.00
	1328	5/27/2010	PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Substitute Salaries	\$1,950.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Substitute Salaries	\$100.00
						TEMP CERT W/CERTIFCT	Substitute Salaries	\$60.00
	1329	5/27/2010	PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Sub account	\$120.00
	1331	5/27/2010	SKYVIEW HIGH	VOCATIONAL EDUCATION	DRAFTING	SUPPLIES	FRAMING KIT PRICE INCREASE	\$50.00
	1333	5/27/2010	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	FREIGHT COSTS	freight charges for tables, paper towels, etc.	\$100.00
	1335	5/27/2010	STERLING	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Office Postage	\$100.00
	1336	5/27/2010	SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	SUBSTITUTE/TEMP SALARIES	\$1,113.00
						TEMP CERT W/CERTIFCT	SUBSTITUTE/TEMP SALARIES	\$1,440.00
						TEMP SALARIES - SPPT	SUBSTITUTE/TEMP SALARIES	\$30.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	1337	5/27/2010	SOLDOTNA ELEMENTARY	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFCT	SUBSTITUTE/TEMP SALARIES	\$841.00	
						SUB CERT W/O CERTFCT	SUBSTITUTE/TEMP SALARIES	\$814.00	
	1338	5/27/2010	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	CUSTODIAL SALARY OT	\$367.00	
	1339	5/27/2010	SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	SUBSTITUTE/TEMP SALARIES	\$423.00	
	1340	5/27/2010	PORT GRAHAM	REG INSTRUCTION	CURRICULUM	SUPPLIES	CURRICULUM	\$382.00	
				RIVER CITY ACADEMY	REG INSTRUCTION	CURRICULUM	SUPPLIES	CURRICULUM	\$366.00
				SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	CURRICULUM	\$728.00
				TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	CURRICULUM	\$595.00
	1341	5/27/2010	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	sub salaries	\$150.00	
					INTERVENTION	SUB CERT W/O CERTFCT	sub salaries	\$782.00	
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	sub salaries	\$1,125.00	
					TEMP CERT W/CERTIFCT	sub salaries	\$139.00		
					TEMP SALARIES - SPPT	sub salaries	\$446.00		
	1342	5/27/2010	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	To purchase vacuums & batteries	\$1,700.00	
	1343	5/27/2010	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	LONG TERM SUBSTITUTES	\$1,140.00	
				PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$818.00
					REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$138.00
			SOLDOTNA MIDDLE SCHL	TEMP CERT W/CERTIFCT	LONG TERM SUBSTITUTES	\$1,800.00			
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$519.00	
				SUB CERT W/CERTIFCT	LONG TERM SUBSTITUTES	\$6,480.00			
1344	5/27/2010	SEWARD ELEMENTARY	LIBRARY SERVICE	GENERAL	OTHER EXPENSES	Battle of Books lunch	\$38.00		
			REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	flash drives	\$27.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1344	5/27/2010	SEWARD ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	OVERTIME - SUPPORT	intensive needs OT (travel time to I/S)	\$113.00
						TEMP SALARIES - SPPT	intensive needs aides expense	\$38.00
	1345	5/27/2010	SEWARD ELEMENTARY	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	calibrate audiometer & tympanometer	\$160.00
				OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	playground sweep	\$420.00
	1346	5/27/2010	SEWARD ELEMENTARY	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	admin travel	\$294.00
	1347	5/25/2010	SPRING CREEK HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	software	\$135.00
				SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage	\$38.00
						SUPPLIES	admin supply	\$123.00
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	admin mileage	\$212.00
	1348	5/28/2010	SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Sub Salaries	\$12,546.00
	1349	5/28/2010	SOLDOTNA ELEMENTARY	HEALTH SERVICES	GENERAL	OVERTIME - SUPPORT	SALARY/OT DUE TO FIRST AID TRAINING	\$65.00
						TEMP SALARIES - SPPT	SUBSTITUTE/TEMP SALARIES	\$23.00
	1350	5/28/2010	SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	ENERGY REBATE	SUPPLIES	OFFICE CHAIR	\$38.00
	1351	5/28/2010	SEWARD ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	fan,fan parts,tools,paper prod.,clean solutions	\$1,527.00
	1352	5/28/2010	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EMOLUMENT	After School Tutoring	\$515.00
						FICA MEDICARE (TRS)	After School Tutoring	\$2.00
						TRS RETIREMENT	After School Tutoring	\$67.00
	1353	5/28/2010	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUPPLIES	Fuse, Screws	\$50.00
	1359	5/28/2010	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	pencil shrpnr,desk topper,charts,games,folders	\$1,600.00
	1362	5/28/2010	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	paper,toner cartrdng,tape,staples,clay,writ.curricu	\$3,320.00
1369	5/28/2010	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Temporary Salaries	\$4,360.00	
1370	5/28/2010	NINILCHIK	REG INSTRUCTION	GENERAL	SUPPLIES	MATH,PHOTO,SCIENCE,OP/MNT PLANT	\$7.00	
				MATHEMATICS	SUPPLIES	MATH,PHOTO,SCIENCE,OP/MNT PLANT	\$9.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	1370	5/28/2010	NINILCHIK	REG INSTRUCTION	PHOTOGRAPHY	SUPPLIES	MATH,PHOTO,SCIENCE,OP/MNT PLANT	\$87.00		
					SCIENCE	SUPPLIES	MATH,PHOTO,SCIENCE,OP/MNT PLANT	\$68.00		
	1371	5/28/2010	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	SUMMER PROGRAM	FICA MEDICARE (TRS)	Summer School Benefits	\$75.00		
						LIFE INSURANCE	Summer School Benefits	\$15.00		
						PURCHASED SERVICES	Aimsweb booklet printing	\$2,400.00		
						SOFTWARE	Aimsweb, Edperformamce Licenses	\$66,345.00		
						TEACHERS	Summer School Salaries	\$12,600.00		
						TRS RETIREMENT	Summer School Benefits	\$638.00		
						UNEMPLOYMENT INS	Summer School Benefits	\$15.00		
	1372	5/28/2010	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	DISTANCE DELIVERY	SOFTWARE	Rosetta Stone Licenses	\$17,595.00		
	1373	5/28/2010	NINILCHIK	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	SUBSTITUTE REG INST CERT W/ CERTIFICATION	\$832.00		
							SUBSTITUTE REG INST CERT W/CERTIFICATION	\$1,082.00		
						TEMP CERT W/CERTIFCT	SUBSTITUTE REG INST CERT TEMP W/ CERTIFICATION	\$769.00		
						SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	SUBSTITUTE ADMIN SUPPORT TEMP	\$315.00
						SCHOOL ADMINSTRATION	GENERAL	TEMP CERT W/CERTIFCT	SUBSTITUTE ADMIN TEMP CERT W/CERT	\$15.00
	1374	5/28/2010	NINILCHIK	REG INSTRUCTION	INTERVENTION	TEMP CERT W/CERTIFCT	SUBSTITUTE REG INSTR INTERVENTION TEMP	\$120.00		
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	SUBSTITUTE SPED INSTR TEMP W/ CERT	\$120.00		
	1375	5/28/2010	NINILCHIK	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	OP/MNT PLANT TEMP SPPT	\$175.00		
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	SPED SUB SUPPT	\$9.00		
1381	5/28/2010	TUSTUMENA	SCH ADMIN - SUPPORT	GENERAL	MEALS	Hiring Committee working lunch	\$40.00			
1382	5/28/2010	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	SUPPLIES	pencils, pens, tablets, staples, paper clips, etc.	\$100.00			
1383	5/28/2010	HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	purchase stamps	\$141.00			
1384	5/28/2010	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	MICROSOFT OFFICE 2007 SOFTWARE	\$205.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ			
100	1384	5/28/2010	KENAI MIDDLE SCHOOL	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	INSTRUMENT TUNING	\$300.00			
					TCHR 12	SUPPLIES	HISTORY POSTERS	\$15.00			
					TCHR 17	SUPPLIES	GROCERIES / FOOD	\$17.00			
					TCHR 6	SUPPLIES	PAPER, NOTEBOOKS	\$18.00			
					TCHR 8	SUPPLIES	STUDENT NOTEBOOKS	\$48.00			
					TECHNOLOGY	SOFTWARE	SOFTWARE UPGRADES	\$755.00			
				SUPPLIES		PRINTER CARTRIDGES / TONER	\$495.00				
				SCH ADMIN - SUPPORT	GENERAL	MILEAGE	TRAVEL EXPENSES FOR CONFERENCE	\$64.00			
						SUPPLIES	SUBSCRIPTIONS, PENCIL SHARPENER	\$559.00			
				SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	TRAVEL EXPENSES FOR CONFERENCE	\$72.00			
				VOCATIONAL EDUCATION	TRADE&INDUST VOC ED	SUPPLIES	WOOD, NAILS, PAINT	\$521.00			
				1385	5/28/2010	KENAI MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SUPPLIES	LIBRARY BOOKS	\$917.00
				1387	5/28/2010	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	PAPER, LAMINATING FILM, TAPE, ENVELOPES	\$7,908.00
				1388	6/1/2010	NINILCHIK	OPERATION OF PLANT	GENERAL	SUPPLIES	SALT, TOILET TISSUE,PAPER TOWELING, SOAP	\$1,489.00
PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	ATHLETIC DIR AUTO RENTAL # 10313242				\$32.00				
SCHOOL ADMINISTRATION	GENERAL	MILEAGE	SCHL ADMIN GENL MILEAGE				\$170.00				
1389	6/1/2010	SOLDOTNA MIDDLE SCHL	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Sub Salaries	\$724.00				
1390	6/1/2010	SOLDOTNA MIDDLE SCHL	LIBRARY SERVICE	GENERAL	SUBSTITUTE - SUPPORT	Sub Salaries	\$172.00				
			OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Sub Salaries	\$1,537.00				
					TEMP SALARIES - SPPT	Sub Salaries	\$127.00				
			REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Sub Salaries	\$130.00				
TEMP SALARIES - SPPT	Sub Salaries	\$65.00									

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1390	6/1/2010	SOLDOTNA MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Sub Salaries	\$51.00
				SPED INSTRUCTION	INTENSIVE NEEDS	TEMP SALARIES - SPPT	Sub Salaries	\$76.00
	1391	6/1/2010	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	AASA Dues	\$596.00
				REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	Balls, shuttlecocks	\$200.00
					SCIENCE	SUPPLIES	GPS, GPS receiver	\$830.00
	1392	6/1/2010	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	AD Travel	\$431.00
				REG INSTRUCTION	TECH PLAN	SOFTWARE	Sony movie studio software	\$958.00
	1393	6/1/2010	NINILCHIK	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICAT	REG INSTR SUB WITH CERTIFICATE	\$899.00
	1394	6/1/2010	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Admin meals, postage, SpEd travel	\$325.00
				SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin meals, postage, SpEd travel	\$98.00
				SPED INSTRUCTION	RESOURCE	STUDENT TRAVEL	Admin meals, postage, SpEd travel	\$44.00
	1395	6/1/2010	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Support Overtime	\$1,116.00
	1396	6/1/2010	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$395.00
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$5,167.00
			KACHEMAK SELO	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$2,320.00
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$30,330.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$327.00
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$4,269.00
			MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$390.00
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$5,092.00
SPED INSTRUCTION						GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES
							LONG TERM SUB - CERT	LONG TERM SUBSTITUTES

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1396	6/1/2010	MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	LONG TERM SUB - SPPT	LONG TERM SUBSTITUTES	\$5,989.00
			NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$347.00
						LONG TERM SUB - SPPT	LONG TERM SUBSTITUTES	\$4,536.00
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$964.00
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$11,154.00
						SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$1,455.00
			NIKISKI NORTH STAR	HEALTH SERVICES	GENERAL	LONG TERM SUB - SPPT	LONG TERM SUBSTITUTES	\$8,952.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$427.00
						SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$5,160.00
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$425.00
						FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$522.00
						LONG TERM SUB - SPPT	LONG TERM SUBSTITUTES	\$6,827.00
			PUPIL SERVICES	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$1,026.00
						LONG TERM SUB - SPPT	LONG TERM SUBSTITUTES	\$13,414.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$825.00
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$10,784.00
			SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$1,088.00
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$25,244.00
			SEWARD HIGH	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$1,462.00
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$18,913.00
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$200.00
			SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$608.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ			
100	1396	6/1/2010	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	LONG TERM SUB - SPPT	LONG TERM SUBSTITUTES	\$7,951.00			
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$1,076.00			
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$14,063.00			
			SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$39.00			
						SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$1,059.00			
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$130.00			
						SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$1,200.00			
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$500.00			
			SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$181.00			
						TEMP SALARIES - SPPT	LONG TERM SUBSTITUTES	\$2,360.00			
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$321.00			
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$4,200.00			
			SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$1,663.00			
						LONG TERM SUB - CERT	LONG TERM SUBSTITUTES	\$21,732.00			
			STERLING	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$189.00			
						SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$2,465.00			
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$211.00			
						SUB CERT W/CERTIFICT	LONG TERM SUBSTITUTES	\$2,760.00			
				1397	6/1/2010	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Certified Temporary Salaries	\$1,260.00
				1398	6/1/2010	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	substitute salaries	\$670.00
		TEMP CERT W/CERTIFCT					substitute salaries	\$2,326.00			
		TEMP SALARIES - SPPT					substitute salaries	\$131.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1398	6/1/2010	HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	substitute salaries	\$175.00
	1400	6/1/2010	KENAI CENTRAL	VOCATIONAL EDUCATION	AUTOMOTIVE	SUPPLIES	Transfer to purchase timing light	\$70.00
	1401	6/1/2010	SEWARD HIGH	REG INSTRUCTION	ACCREDITATION	MILEAGE	FY10 ACCREDITATION - SELF STUDY	\$170.00
						OTHR TRAVL	FY10 ACCREDITATION - SELF STUDY	\$12.00
			SKYVIEW HIGH	REG INSTRUCTION	ACCREDITATION	EMOLUMENT	FY10 ACCREDITATION - SELF STUDY	\$1,500.00
						FICA MEDICARE (TRS)	FY10 ACCREDITATION - SELF STUDY	\$22.00
						TRS RETIREMENT	FY10 ACCREDITATION - SELF STUDY	\$189.00
	1402	6/1/2010	WEST HOMER ELEM	REG INSTRUCTION	GENERAL	SUPPLIES	ATLAS SETS/STEP UP TO WRITING UNITS	\$3,948.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	TEMPORARY SALARIES	\$550.00
	1403	6/1/2010	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	MILEAGE	MILEAGE	\$70.00
						SUPPLIES	STRIPPER/WAX/CABLE/REWARD/SOFT SOAP	\$148.00
							STRIPPER/WAX/CABLE/SOFTSOAP	\$212.00
				REG INSTRUCTION	GENERAL	SUPPLIES	BUTCHER PAPER/PENS/PENCILS/ERASERS	\$150.00
							PAPER/PENS/PENCILS/ENVELOPES/PAPER CLIPS/MARKERS	\$164.00
							PAPER/PENS/PENCILS/FILE FOLDERS/ERASERS/RECORD BKS	\$200.00
				PHYSICAL EDUCATION		SUPPLIES	PE TETHERBALLS	\$36.00
	1404	6/1/2010	WEST HOMER ELEM	HEALTH SERVICES	GENERAL	SUPPLIES	ASPIRN/KOTEX/PAPER BAGS/CRACKERS/LEMON DROPS	\$66.00
				REG INSTRUCTION	GENERAL	SUPPLIES	NYSTROM GEOGRAPHY BOOKS FOR STUDENTS	\$200.00
				TCHR 7		SUPPLIES	GIGAWARE 2.1 MM	\$24.00
				TCHR 8		SUPPLIES	THREE RING BINDERS FOR STUDENTS	\$30.00
				SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT-TECHNOLOGY	EQUIPMENT - EAR PHONES AND DVD PLAYER	\$141.00
	1405	6/1/2010	WEST HOMER ELEM	OPERATION OF PLANT	ENERGY REBATE	EQUIPMENT	INCREASE IN PRICE ON FLOOR SHAMPOOER	\$169.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	COLORLED FILE FOLDERS , SNACKS PRINCIPAL INTERVIEW	\$120.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1405	6/1/2010	WEST HOMER ELEM	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	PRINTER CARTRIDGES PRINCIPAL TONER FOR FAX MACHINE	\$300.00
	1406	6/1/2010	WEST HOMER ELEM	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	TEMPORARY SALARIES	\$367.00
	1408	6/2/2010	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	COPY PAPER, PENCILS, PENS, FILE FOLDERS	\$1,911.00
	1409	6/2/2010	MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	SUPPLIES	purchase paper, tape, writing supplies	\$1,555.00
	1410	6/2/2010	MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	SUPPLIES	purchase envelopes, folders	\$494.00
	1411	6/2/2010	MCNEIL CANYON ELEMEN	HEALTH SERVICES	GENERAL	SUPPLIES	purchase OTC meds	\$13.00
OPERATION OF PLANT				GENERAL	SUPPLIES	sno blo gas	\$100.00	
SCH ADMIN - SUPPORT				GENERAL	SUPPLIES	purchase cd's	\$13.00	
SCHOOL ADMINISTRATION				GENERAL	MILEAGE	mileage to conference	\$30.00	
	1419	6/2/2010	HOMER FLEX-SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Digital voice recorder	\$80.00
	1420	6/2/2010	HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	diploma covers	\$107.00
	1421	6/2/2010	HOMER FLEX-SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	printer toner & paper	\$945.00
	1424	6/2/2010	MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	TO PURCHASE COMPUTER SOFTWARE F/SPECIAL SVCS.	\$75.00
	1425	6/2/2010	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	TO PAY FOR SWEEPING OF PLAYGROUND	\$350.00
	1427	6/3/2010	K-BEACH ELEMENTARY	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	To purchase hotel for principal's conf	\$81.00
	1428	6/3/2010	SEWARD HIGH	REG INSTRUCTION	ACCREDITATION	PROFESS-TECH SERVICE	ACCREDITATION - SELF STUDY HOTEL	\$90.00
	1429	6/3/2010	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 8	SUPPLIES	To purchase classroom AV cart	\$22.00
	1430	6/3/2010	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	PLAYGROUND SAND/DEBRIS REMOVAL	\$81.00
	1431	6/3/2010	SUSAN B ENGLISH	LIBRARY SERVICE	GENERAL	SUPPLIES	library books	\$38.00
REG INSTRUCTION				GENERAL	MEALS	travel instructional leave perdiem	\$128.00	
	1432	6/3/2010	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE PRINTER CARTRIDGES & COPY PAPER	\$2,600.00
	1433	6/3/2010	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Pay for substitutes	\$908.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1433	6/3/2010	NIKISKI NORTH STAR	REG INSTRUCTION	INTERVENTION	SUB CERT W/O CERTFCT	Pay for substitutes	\$350.00
	1434	6/3/2010	NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Pay for substitutes	\$746.00
	1435	6/3/2010	NIKISKI NORTH STAR	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Pay for substitutes	\$158.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Pay for substitutes	\$484.00
			SEWARD ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Pay for substitutes	\$156.00
	1436	6/3/2010	NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Pay for substitutes	\$1,653.00
						TEMP CERT W/CERTIFCT	Pay for substitutes	\$1,530.00
	1437	6/3/2010	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Pay for substitutes	\$370.00
	1439	6/3/2010	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Pay for substitutes	\$410.00
	1440	6/3/2010	KENAI CENTRAL	VOCATIONAL EDUCATION	WELDING	SUPPLIES	Purchase electrodes and welding gloves	\$180.00
	1441	6/3/2010	KENAI CENTRAL	LIBRARY SERVICE	GENERAL	SUPPLIES	Purchase Encyclopedia of World History	\$1,153.00
	1444	6/3/2010	NIKOLAEVSK	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA DUES	\$41.00
				REG INSTRUCTION	GENERAL	MILEAGE	ASAA MEETING	\$244.00
	1445	6/3/2010	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SOFTWARE	Accelerated Math & Reading req. 107982	\$3,513.00
	1446	6/3/2010	SOLDOTNA MIDDLE SCHL	VOCATIONAL EDUCATION	BUSINESS EDUCATION	EQUIPMENT-TECHNOLOGY	External Hard Drive	\$159.00
	1448	6/3/2010	DISTRICTWIDE SERVICE	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	HAZARDOUS WASTE DISPOSAL	\$22,154.00
	1449	6/4/2010	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Cover cost to mail report cards	\$280.00
	1450	6/4/2010	KENAI CENTRAL	REG INSTRUCTION	THEATER	EQUIPMENT	Cover purchase of DVD player	\$35.00
	1451	6/4/2010	KENAI CENTRAL	REG INSTRUCTION	SOCIAL STUDIES	SUPPLIES	Cover cost of maps for social studies	\$21.00
	1452	6/4/2010	KENAI CENTRAL	REG INSTRUCTION	GENERAL	SUPPLIES	Cover cost of Smartboard & Projector bulbs	\$853.00
	1453	6/4/2010	KENAI CENTRAL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Cover cost of administrator to state track meet	\$357.00
	1454	6/4/2010	NIKISKI NORTH STAR	SCHOOL ADMINISTRATION	GENERAL	FICA CONTRIBUTION	SUB/TEMP SALARIES AND BENEFITS	\$160.00
						SUB CERT W/CERTIFCT	SUB/TEMP SALARIES AND BENEFITS	\$882.00
						TEMP CERT W/CERTIFCT	SUB/TEMP SALARIES AND BENEFITS	\$1,320.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1455	6/4/2010	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	Microsoft Office Pro 2010 licenses and media	\$28,145.00
	1456	6/4/2010	SEWARD HIGH	VOCATIONAL EDUCATION	BUSINESS EDUCATION	SUPPLIES	calendar printing for computer class	\$138.00
	1457	6/7/2010	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	purchase ink cartridges, paper, headset	\$103.00
				SCHOOL ADMINSTRATION	GENERAL	MEALS	Admin Travl -Ft ball, B-ball, Soccer, Baseball etc	\$644.00
						MILEAGE	Admin Travl -Ft ball, B-ball, Soccer, Baseball etc	\$1,495.00
						OTHR TRAVL	Admin Travl -Ft ball, B-ball, Soccer, Baseball etc	\$2,106.00
	1458	6/7/2010	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	GAS AND OIL	For fuel	\$2,957.00
						SUBSTITUTE - SUPPORT	Sub salaries	\$1,878.00
						SUPPLIES	Truck parts	\$397.00
						TEMP SALARIES - SPPT	Temp salaries	\$1,473.00
	1459	6/7/2010	PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	PURCHASED SERVICES	Cost for legal ads	\$1,669.00
	1460	6/7/2010	PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	EQUIPMENT	Chair purchase, replacement	\$746.00
	1461	6/7/2010	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	GAS AND OIL	Gaosline for school vehicles	\$75.00
	1462	6/7/2010	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	OTHR TRAVL	recruitment travel	\$1,660.00
	1463	6/7/2010	SEWARD HIGH	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	custodial temp support	\$601.00
				PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	athletic director meals	\$244.00
						MILEAGE	athletic director mileage	\$528.00
						OTHR TRAVL	athletic director region iii mtgs hotel	\$210.00
					GENERAL	OTHER EXPENSES	asaa dues	\$396.00
				REG INSTRUCTION	GENERAL	PURCHASED SERVICES	envelope printing	\$25.00
						SOFTWARE	turnitin.com software	\$870.00
				SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage	\$468.00
						TEMP SALARIES - SPPT	admin temp support	\$440.00
				SCHOOL ADMINSTRATION	GENERAL	MILEAGE	admin mileage	\$49.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1463	6/7/2010	SEWARD HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	admin principal conference	\$236.00
	1466	6/8/2010	SEWARD HIGH	REG INSTRUCTION	GENERAL	OTHER EXPENSES	ftball field conc stand bldg permit	\$184.00
						SUPPLIES	ftball field conc stand bldg materials	\$583.00
	1467	6/8/2010	SKYVIEW HIGH	REG INSTRUCTION	ACCREDITATION	SUPPLIES	ACCREDITATION SITE VISIT - SUPPLIES	\$263.00
	1470	6/8/2010	SEWARD HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	athletic director hotel	\$79.00
				SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage refill	\$366.00
				SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	principal hotel	\$79.00
	1473	6/8/2010	NANWALEK ELEM/HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Cover air travel to Homer	\$241.00
	1474	6/9/2010	PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	MILEAGE	End of yr Itinerant Travel & Mileage Reimbursement	\$3,100.00
				SPED INSTRUCTION	ADAPTIVE PE	MILEAGE	End of yr Itinerant Travel & Mileage Reimbursement	\$800.00
					INTENSIVE NEEDS	MEALS	End of yr Itinerant Travel & Mileage Reimbursement	\$100.00
					RESOURCE	MILEAGE	End of yr Itinerant Travel & Mileage Reimbursement	\$50.00
						OTHR TRAVL	End of yr Itinerant Travel & Mileage Reimbursement	\$700.00
					VISUALLY IMPAIRED	MILEAGE	End of yr Itinerant Travel & Mileage Reimbursement	\$1,300.00
				SPED SVCS - STUDENT	GENERAL	MILEAGE	End of yr Itinerant Travel & Mileage Reimbursement	\$600.00
					HEARING IMPAIRED	MEALS	End of yr Itinerant Travel & Mileage Reimbursement	\$100.00
						OTHR TRAVL	End of yr Itinerant Travel & Mileage Reimbursement	\$700.00
					OT/PT	MILEAGE	End of yr Itinerant Travel & Mileage Reimbursement	\$700.00
					PSYCHOLOGISTS	MILEAGE	End of yr Itinerant Travel & Mileage Reimbursement	\$150.00
						OTHR TRAVL	End of yr Itinerant Travel & Mileage Reimbursement	\$250.00
						SUPPLIES	End of yr Itinerant Travel & Mileage Reimbursement	\$50.00
					SPEECH THERAPY	MILEAGE	End of yr Itinerant Travel & Mileage Reimbursement	\$500.00
	1476	6/9/2010	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	POSTAGE	Postage - State Assessment mailing 2010	\$2,000.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1477	6/10/2010	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	CURRICULUM	SUBSTITUTE - SUPPORT	subsittute salaries	\$235.00
						TEMP CERT W/CERTIFCT	subsittute salaries	\$1,561.00
	1478	6/10/2010	CHAPMAN	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	LONG TERM SUBSTITUTES	\$431.00
						FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$601.00
						SUB CERT W/CERTIFCT	LONG TERM SUBSTITUTES	\$1,050.00
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$6,800.00
			HUMAN RESOURCES	OPERATION OF PLANT	GENERAL	LONG TERM SUB - SPPT	LONG TERM SUBSTITUTES	\$11,833.00
			K-BEACH ELEMENTARY	HEALTH SERVICES	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$90.00
						SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$1,174.00
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$211.00
						SUB CERT W/CERTIFCT	LONG TERM SUBSTITUTES	\$2,760.00
				SCHOOL ADMINSTRATION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$431.00
						SUB CERT W/CERTIFCT	LONG TERM SUBSTITUTES	\$5,625.00
				SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$50.00
						SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$651.00
			NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$46.00
						SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$600.00
			NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$619.00
						OVERTIME - SUPPORT	LONG TERM SUBSTITUTES	\$45.00
						SUB CERT W/CERTIFCT	LONG TERM SUBSTITUTES	\$2,760.00
	SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES				\$5,295.00		
	NINILCHIK	PUPIL ACTIVITY	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$168.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	1478	6/10/2010	NINILCHIK	PUPIL ACTIVITY	GENERAL	SUB CERT W/CERTIFCT	LONG TERM SUBSTITUTES	\$1,533.00		
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$655.00		
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$110.00		
						SUB CERT W/CERTIFCT	LONG TERM SUBSTITUTES	\$1,440.00		
			SOLDOTNA ELEMENTARY	SCHOOL ADMINSTRATION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$52.00		
						SUB CERT W/CERTIFCT	LONG TERM SUBSTITUTES	\$480.00		
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$200.00		
			VOZNESENKA	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$92.00		
						SUBSTITUTE - SUPPORT	LONG TERM SUBSTITUTES	\$1,200.00		
			WEST HOMER ELEM	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	LONG TERM SUBSTITUTES	\$367.00		
						SUB CERT W/CERTIFCT	LONG TERM SUBSTITUTES	\$4,800.00		
						SUB CERT W/O CERTFCT	LONG TERM SUBSTITUTES	\$100.00		
			1479	6/10/2010	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	EMOLUMENT	Sub costs for state wide testing spring 2010	\$1,569.00
								TEMP CERT W/CERTIFCT	Sub costs for state wide testing spring 2010	\$21,199.00
			1480	6/10/2010	CHAPMAN	REG INSTRUCTION	CURRICULUM	SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$32,488.00
					K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$14,070.00
KENAI CENTRAL	REG INSTRUCTION	CURRICULUM			SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$9,572.00			
KENAI MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM			SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$6,834.00			
MCNEIL CANYON ELEMEN	REG INSTRUCTION	CURRICULUM			SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$17,752.00			
MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM			SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$5,203.00			
NINILCHIK	REG INSTRUCTION	CURRICULUM			SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$17,242.00			
REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM			SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$5,230.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1480	6/10/2010	SEWARD ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$11,570.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$22,781.00
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$20,540.00
			SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$22,171.00
			TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$20,756.00
			WEST HOMER ELEM	REG INSTRUCTION	CURRICULUM	SUPPLIES	MUSIC AND HEALTH CURRICULUM MATERIALS	\$2,146.00
	1481	6/10/2010	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	MILEAGE	To cover costs of mileage travel	\$900.00
						PROFESS-TECH SERVICE	To cover professional/technical charges	\$875.00
					LEGISLATIVE ACTVTS	OTHR TRAVL	To cover costs of legislative travel	\$1,850.00
					PROFESSIOAL DVLPMT	MILEAGE	To cover costs of professional development travel	\$105.00
						OTHR TRAVL	To cover costs of professional development travel	\$1,200.00
	1482	6/11/2010	MCNEIL CANYON ELEMEN	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Long Term Substitutes	\$47.00
						SUBSTITUTE - SUPPORT	Long Term Substitutes	\$615.00
REG INSTRUCTION				GENERAL	FICA CONTRIBUTION	Long Term Substitutes	\$275.00	
					SUB CERT W/CERTIFICT	Long Term Substitutes	\$3,000.00	
					SUB CERT W/O CERTFCT	Long Term Substitutes	\$600.00	
1485	6/11/2010	PUPIL SERVICES	SPED INSTRUCTION	RESOURCE	OTHR TRAVL	Itinerant Travel & Mileage & Apps for Assist Tech	\$300.00	
				SPED ASSISTIVE TECH	SOFTWARE	Itinerant Travel & Mileage & Apps for Assist Tech	\$250.00	
			SPED SVCS - STUDENT	SPEECH THERAPY	OTHR TRAVL	Itinerant Travel & Mileage & Apps for Assist Tech	\$600.00	
1486	6/11/2010	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	MILEAGE	Testing Travel	\$284.00	
1487	6/11/2010	FED PROGRAMS/GRANTS	SUPPORT SVCES/INSTRC	GENERAL	OTHER EXPENSES	National Indian Ed & AASA Membership Renewals	\$1,400.00	
					SUPPLIES	Voucher ID 10339248 Tchr Housing Reimbursement	\$54.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1488	6/11/2010	FED PROGRAMS/GRANTS	BILINGUAL INSTRUCTION	GENERAL	OTHR TRAVL	Prog Coord Lodging for School Visits, Conferences	\$189.00
						SUPPLIES	Purch. IDEA Kits, Billing. Dict., SIOP Resources	\$3,000.00
	1490	6/14/2010	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	OTHR TRAVL	Hotel Expenses while meeting w/legis. in Juneau	\$249.00
	1491	6/14/2010	ASST SUPT ADMIN SVCS	OPERATIONS	ENERGY CONSERVATION	PROFESS-TECH SERVICE	Additional energy conservation pro-tech expenses	\$400.00
	1493	6/16/2010	CURRICULUM/ASSESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	EQUIPMENT	sit to stand work station	\$1,300.00
	1494	6/16/2010	INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	PROFESSIONAL DUES	AASA Membership Dues	\$1,074.00
	1495	6/16/2010	PORT GRAHAM	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$120.00
SKYVIEW HIGH			OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$49.00	
SOLDOTNA MIDDLE SCHL			OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	WATER AND SEWER	\$297.00	
	1496	6/16/2010	HOPE	OPERATION OF PLANT	GENERAL	ELECTRICITY	ELECTRICITY	\$332.00
	1497	6/16/2010	TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	FUEL FOR HEATING	HEATING FUEL	\$112.00
			WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	HEATING FUEL	\$527.00
	1498	6/17/2010	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$2,397.00
			KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$337.00
			NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$491.00
			REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	NATURAL GAS	\$364.00
	1499	6/17/2010	HOMER HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	CARPET EXTRACTOR	\$6,468.00
			KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	FLOOR STRIPPER, CARPET EXTRACTOR	\$3,945.00
			KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	EQUIPMENT	EXTRACTOR/VACUUM	\$2,704.00
			MCNEIL CANYON ELEMEN	OPERATION OF PLANT	GENERAL	EQUIPMENT	SCRUBBER & JD TRACTOR/SNOWBLOWER	\$27,731.00
			NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	CARPET EXTRACTOR	\$2,199.00
			NINILCHIK	OPERATION OF PLANT	GENERAL	EQUIPMENT	CARPET EXTRACTOR	\$3,082.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1499	6/17/2010	PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	EQUIPMENT	CARPET EXTRACTOR	\$2,704.00
			PURCHASING/WA REHOUSE	OPERATION OF PLANT	GENERAL	EQUIPMENT	EXTRACTOR, VACUUM, SQUEEGEE	\$9,477.00
			REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	EQUIPMENT	CARPET EXTRACTOR/VACUUM	\$7,597.00
						SUPPLIES	WAX APPLICATOR	\$219.00
			SEWARD ELEMENTARY	OPERATION OF PLANT	GENERAL	EQUIPMENT	CARPET EXTRACTOR	\$6,468.00
			SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	EQUIPMENT	FLOOR SCRUBBER	\$3,585.00
			TUSTUMENA	OPERATION OF PLANT	GENERAL	EQUIPMENT	CARPET EXTRACTOR	\$2,818.00
	1500	6/17/2010	RAZDOLNA	OPERATION OF PLANT	GENERAL	RENTAL	LEASE OF SCHOOL FACILITY	\$7,404.00
	1501	6/17/2010	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	GAS AND OIL	GAS AND OIL	\$114.00
			NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	GAS AND OIL	GAS AND OIL	\$25.00
			PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	GAS AND OIL	GAS AND OIL	\$6,711.00
			TEBUGHNA SCHOOL	OPERATION OF PLANT	GENERAL	GAS AND OIL	GAS AND OIL	\$1,072.00
	1502	6/17/2010	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	FREIGHT COSTS	FREIGHT COSTS TO REMOTE SCHOOLS	\$484.00
			NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	FREIGHT COSTS	FREIGHT COSTS TO REMOTE SCHOOLS	\$3,000.00
				REG INSTRUCTION	GENERAL	FREIGHT COSTS	FREIGHT COSTS TO REMOTE SCHOOLS	\$1,937.00
			SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	FREIGHT COSTS	FREIGHT COSTS TO REMOTE SCHOOLS	\$456.00
			TEBUGHNA SCHOOL	OPERATION OF PLANT	GENERAL	FREIGHT COSTS	FREIGHT COSTS TO REMOTE SCHOOLS	\$1,137.00
	1503	6/17/2010	MOOSE PASS	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	ADMIN TRAVEL	\$1,760.00
	1504	6/17/2010	HOPE	SCHOOL ADMINISTRATION	GENERAL	MEALS	ADMIN TRAVEL	\$41.00
						OTHR TRAVL	ADMIN TRAVEL	\$300.00
	1505	6/17/2010	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	TELEPHONE	\$8,148.00
			HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	TELEPHONE	\$2,433.00
			HOPE	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	TELEPHONE	\$6,834.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1505	6/17/2010	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	TELEPHONE	TELEPHONE	\$11,238.00
			KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	TELEPHONE	\$2,990.00
			MOOSE PASS	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	TELEPHONE	\$8,300.00
			NANWALEK ELEM/HIGH	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	TELEPHONE	\$23,301.00
			SEWARD ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	TELEPHONE	\$1,655.00
			SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	TELEPHONE	\$13,475.00
			SUSAN B ENGLISH	SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	TELEPHONE	\$4,769.00
	1506	6/17/2010	CHAPMAN	REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$21,170.00
			KENAI CENTRAL	REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$1,618.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$6,541.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$5,394.00
			MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$2,319.00
			NINILCHIK	REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$10,097.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$3,257.00
SEWARD ELEMENTARY			REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$7,039.00	
SOLDOTNA ELEMENTARY			REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$16,523.00	
STERLING			REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$10,604.00	
TUSTUMENA			REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$10,048.00	
WEST HOMER ELEM	REG INSTRUCTION	CURRICULUM	EQUIPMENT	MUSIC INSTRUMENTS FOR CURRICULUM ADOPTION	\$1,265.00			
1507	6/17/2010	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	SOFTWARE	AimsWeb Pro additional subscriptions	\$900.00	
1508	6/22/2010	CHAPMAN	LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Admin Services - Pupil Substitutes	\$48.00	
		FED PROGRAMS/GRANTS	GUIDANCE SERVICES	GENERAL	TEMP SALARIES - SPPT	Admin Services - Pupil Substitutes	\$62.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1508	6/22/2010	K-BEACH ELEMENTARY	LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Admin Services - Pupil Substitutes	\$111.00
			KENAI CENTRAL	LIBRARY SERVICE	GENERAL	SUBSTITUTE - SUPPORT	Admin Services - Pupil Substitutes	\$44.00
			KENAI MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SUBSTITUTE - SUPPORT	Admin Services - Pupil Substitutes	\$146.00
			MCNEIL CANYON ELEMEN	LIBRARY SERVICE	GENERAL	SUBSTITUTE - SUPPORT	Admin Services - Pupil Substitutes	\$224.00
			NIKISKI JR/SR HIGH	LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Admin Services - Pupil Substitutes	\$156.00
			REDOUBT ELEMENTARY	LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Admin Services - Pupil Substitutes	\$1,010.00
			SKYVIEW HIGH	LIBRARY SERVICE	GENERAL	SUBSTITUTE - SUPPORT	Admin Services - Pupil Substitutes	\$369.00
			STERLING	LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Admin Services - Pupil Substitutes	\$113.00
	1509	6/22/2010	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$97.00
			DISTRICTWIDE SERVICE	DIST ADMIN SPPT SVCS	SOFTWARE PROJECT	OVERTIME - SUPPORT	Overtime Salary costs	\$30.00
			FISCAL SERVICES	FISCAL SERVICES	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$1,984.00
			HOMER HIGH	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$3,713.00
				SCH ADMIN - SUPPORT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$55.00
			HOMER MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$72.00
			HUMAN RESOURCES	STAFF SERVICES	EE BENEFITS MGR	OVERTIME - SUPPORT	Overtime Salary costs	\$191.00
GENERAL					OVERTIME - SUPPORT	Overtime Salary costs	\$986.00	
INFORMATION SERVICES			DATA PROCESSING SVCS	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$4,686.00	
			REG INSTRUCTION	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$1,541.00	
K-BEACH ELEMENTARY			OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$59.00	
			SPED INSTRUCTION	INTENSIVE NEEDS	OVERTIME - SUPPORT	Overtime Salary costs	\$648.00	
KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$176.00			
MCNEIL CANYON ELEMEN	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$921.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1509	6/22/2010	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$62.00
			NIKOLAEVSK	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$67.00
			OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$28.00
			PLANNING & OPERATION	OPERATIONS	POOL SUPV	OVERTIME - SUPPORT	Overtime Salary costs	\$151.00
			PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	OVERTIME - SUPPORT	Overtime Salary costs	\$876.00
			REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$260.00
			SEWARD ELEMENTARY	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$486.00
				SCH ADMIN - SUPPORT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$303.00
				SPED INSTRUCTION	INTENSIVE NEEDS	OVERTIME - SUPPORT	Overtime Salary costs	\$139.00
			SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$749.00
			SKYVIEW HIGH	REG INSTRUCTION	SWIMMING/INSTRUCTION	OVERTIME - SUPPORT	Overtime Salary costs	\$230.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	OVERTIME - SUPPORT	Overtime Salary costs	\$406.00
			WEST HOMER ELEM	HEALTH SERVICES	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$112.00
				OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT	Overtime Salary costs	\$158.00
	SCH ADMIN - SUPPORT	GENERAL		OVERTIME - SUPPORT	Overtime Salary costs	\$41.00		
	1510	6/22/2010	CHAPMAN	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$1,525.00
						TEMP CERT W/CERTIFCT	Special Education Substitutes	\$900.00
			HOMER FLEX-SCHOOL	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$182.00
			HOMER HIGH	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$200.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$388.00
						TEMP CERT W/CERTIFCT	Special Education Substitutes	\$570.00
HOPE			SPED INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Special Education Substitutes	\$240.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	1510	6/22/2010	K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$1,388.00	
						TEMP CERT W/CERTIFCT	Special Education Substitutes	\$1,680.00	
			KENAI CENTRAL	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$738.00	
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$904.00	
			MCNEIL CANYON ELEMEN	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$19.00	
			MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$3,182.00	
						TEMP CERT W/CERTIFCT	Special Education Substitutes	\$360.00	
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$749.00	
			PUPIL SERVICES	SPED INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Special Education Substitutes	\$1,472.00	
						SUB CERT W/O CERTFCT	Special Education Substitutes	\$600.00	
						TEMP CERT W/CERTIFCT	Special Education Substitutes	\$143.00	
						MED ADM CLAIM	SUB CERT W/CERTIFICT	Special Education Substitutes	\$563.00
						SUB CERT W/O CERTFCT	Special Education Substitutes	\$523.00	
			REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$1,400.00	
						TEMP CERT W/CERTIFCT	Special Education Substitutes	\$2,610.00	
			SKYVIEW HIGH	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$100.00	
			SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$600.00	
			STERLING	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$100.00	
			SUSAN B ENGLISH	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$75.00	
			VOZNESENKA	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$299.00	
						RESOURCE	SUB CERT W/O CERTFCT	Special Education Substitutes	\$320.00
			WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Special Education Substitutes	\$200.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1510	6/22/2010	WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Special Education Substitutes	\$2,597.00
	1511	6/22/2010	INFORMATION SERVICES	REG INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Regular Instruction Classified Substitutes	\$3,801.00
			KACHEMAK SELO	BILINGUAL INSTRUCTIO	GENERAL	TEMP SALARIES - SPPT	Regular Instruction Classified Substitutes	\$75.00
			KENAI CENTRAL	REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Regular Instruction Classified Substitutes	\$1,274.00
			MCNEIL CANYON ELEMEN	BILINGUAL INSTRUCTIO	GENERAL	SUBSTITUTE - SUPPORT	Regular Instruction Classified Substitutes	\$177.00
				REG INSTRUCTION	INTERVENTION	TEMP SALARIES - SPPT	Regular Instruction Classified Substitutes	\$98.00
			MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Regular Instruction Classified Substitutes	\$244.00
						TEMP SALARIES - SPPT	Regular Instruction Classified Substitutes	\$102.00
			NIKOLAEVSK	BILINGUAL INSTRUCTIO	GENERAL	TEMP SALARIES - SPPT	Regular Instruction Classified Substitutes	\$83.00
			PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	TEMP SALARIES - SPPT	Regular Instruction Classified Substitutes	\$86.00
			RAZDOLNA	BILINGUAL INSTRUCTIO	GENERAL	TEMP SALARIES - SPPT	Regular Instruction Classified Substitutes	\$1,149.00
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Regular Instruction Classified Substitutes	\$967.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	INTERVENTION	TEMP SALARIES - SPPT	Regular Instruction Classified Substitutes	\$80.00
			SKYVIEW HIGH	REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Regular Instruction Classified Substitutes	\$39.00
						SWIMMING/INSTRUCTION	TEMP SALARIES - SPPT	Regular Instruction Classified Substitutes
			TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Regular Instruction Classified Substitutes	\$19.00
			WEST HOMER ELEM	REG INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Regular Instruction Classified Substitutes	\$100.00
			1512	6/22/2010	CHAPMAN	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT
	TEMP SALARIES - SPPT	Secretary Substitutes						\$211.00
	DISTRICTWIDE SERVICE	SCH ADMIN - SUPPORT			GENERAL	TEMP SALARIES - SPPT	Secretary Substitutes	\$4,564.00
	HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT			GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$229.00
	HOMER HIGH	SCH ADMIN - SUPPORT			GENERAL	TEMP SALARIES - SPPT	Secretary Substitutes	\$1,572.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1512	6/22/2010	HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$65.00
			K-BEACH ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Secretary Substitutes	\$2,555.00
			KACHEMAK SELO	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$32.00
						TEMP SALARIES - SPPT	Secretary Substitutes	\$38.00
			KENAI MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$325.00
			MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Secretary Substitutes	\$1,741.00
			NANWALEK ELEM/HIGH	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$487.00
						TEMP SALARIES - SPPT	Secretary Substitutes	\$132.00
			NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$189.00
						TEMP SALARIES - SPPT	Secretary Substitutes	\$75.00
			NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Secretary Substitutes	\$156.00
			NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Secretary Substitutes	\$57.00
			PORT GRAHAM	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Secretary Substitutes	\$1,624.00
			RAZDOLNA	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$677.00
						TEMP SALARIES - SPPT	Secretary Substitutes	\$116.00
			REDOUBT ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$1,291.00
			SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$25.00
			STERLING	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$165.00
			SUSAN B ENGLISH	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Secretary Substitutes	\$269.00
			TUSTUMENA	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$375.00
			VOZNESENKA	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$260.00
						TEMP SALARIES - SPPT	Secretary Substitutes	\$61.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1512	6/22/2010	WEST HOMER ELEM	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Secretary Substitutes	\$320.00
	1513	6/22/2010	CHAPMAN	HEALTH SERVICES	GENERAL	SUBSTITUTE - SUPPORT	Nurse Substitutes	\$1,066.00
						TEMP SALARIES - SPPT	Nurse Substitutes	\$558.00
			HOMER HIGH	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Nurse Substitutes	\$400.00
			K-BEACH ELEMENTARY	HEALTH SERVICES	GENERAL	SUBSTITUTE - SUPPORT	Nurse Substitutes	\$1,998.00
						TEMP SALARIES - SPPT	Nurse Substitutes	\$304.00
			KENAI MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	SUBSTITUTE - SUPPORT	Nurse Substitutes	\$530.00
			NANWALEK ELEM/HIGH	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Nurse Substitutes	\$28.00
			NIKISKI JR/SR HIGH	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Nurse Substitutes	\$1,304.00
			NIKISKI NORTH STAR	HEALTH SERVICES	GENERAL	LONG TERM SUB - SPPT	Nurse Substitutes	\$279.00
			NURSING SERVICE	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Nurse Substitutes	\$737.00
			PAUL BANKS ELEMENTAR	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Nurse Substitutes	\$1,011.00
			PORT GRAHAM	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Nurse Substitutes	\$1,450.00
			REDOUBT ELEMENTARY	HEALTH SERVICES	GENERAL	SUBSTITUTE - SUPPORT	Nurse Substitutes	\$88.00
						TEMP SALARIES - SPPT	Nurse Substitutes	\$70.00
			RIVER CITY ACADEMY	HEALTH SERVICES	GENERAL	SUBSTITUTE - SUPPORT	Nurse Substitutes	\$54.00
			STERLING	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Nurse Substitutes	\$180.00
			TEBUGHNA SCHOOL	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Nurse Substitutes	\$43.00
			WEST HOMER ELEM	HEALTH SERVICES	GENERAL	SUBSTITUTE - SUPPORT	Nurse Substitutes	\$2,272.00
						TEMP SALARIES - SPPT	Nurse Substitutes	\$423.00
	1514	6/22/2010	ASST SUPT ADMIN SVCS	OPERATION OF PLANT	OSHA AND TRAINING	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$79.00
			COOPER LANDING	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$240.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1514	6/22/2010	HOMER FLEX-SCHOOL	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$570.00
			HOMER HIGH	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$196.00
						TEMP SALARIES - SPPT	Custodial Substitutes	\$5,893.00
			HOMER MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$8,699.00
			K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$1,549.00
						TEMP SALARIES - SPPT	Custodial Substitutes	\$718.00
			KACHEMAK SELO	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Custodial Substitutes	\$38.00
			KENAI ALTERNATIVE	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$690.00
			KENAI CENTRAL	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$5,063.00
						TEMP SALARIES - SPPT	Custodial Substitutes	\$424.00
			KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Custodial Substitutes	\$30.00
			MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$1,528.00
						TEMP SALARIES - SPPT	Custodial Substitutes	\$472.00
			NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$1,300.00
						TEMP SALARIES - SPPT	Custodial Substitutes	\$97.00
			NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$5,907.00
						TEMP SALARIES - SPPT	Custodial Substitutes	\$2,769.00
			NIKOLAEVSK	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$240.00
						TEMP SALARIES - SPPT	Custodial Substitutes	\$223.00
			PORT GRAHAM	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Custodial Substitutes	\$186.00
			RAZDOLNA	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$600.00
			REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Custodial Substitutes	\$1,840.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1514	6/22/2010	SEWARD ELEMENTARY	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$4,970.00
			SEWARD HIGH	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$2,000.00
			SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Custodial Substitutes	\$720.00
			SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$2,511.00
						TEMP SALARIES - SPPT	Custodial Substitutes	\$1,280.00
			SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$644.00
			SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$1,038.00
			STERLING	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$269.00
						TEMP SALARIES - SPPT	Custodial Substitutes	\$502.00
			SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Custodial Substitutes	\$76.00
			TEBUGHNA SCHOOL	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Custodial Substitutes	\$20.00
			VOZNESENKA	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$634.00
			WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Custodial Substitutes	\$4,104.00
						TEMP SALARIES - SPPT	Custodial Substitutes	\$231.00
	1515	6/22/2010	HOMER HIGH	PUPIL ACTIVITY	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$486.00
			KENAI CENTRAL	PUPIL ACTIVITY	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$1,433.00
						SUB CERT W/O CERTFCT	Certified Substitutes	\$621.00
			NANWALEK ELEM/HIGH	PUPIL ACTIVITY	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$366.00
			NIKISKI JR/SR HIGH	PUPIL ACTIVITY	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$3,091.00
						SUB CERT W/O CERTFCT	Certified Substitutes	\$3,036.00
NIKOLAEVSK			PUPIL ACTIVITY	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$189.00	
NINILCHIK			PUPIL ACTIVITY	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$231.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1515	6/22/2010	PLANNING & OPERATION	PUPIL ACTIVITY	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$30.00
						SUB CERT W/O CERTFCT	Certified Substitutes	\$50.00
			SEWARD HIGH	PUPIL ACTIVITY	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$1,936.00
			SEWARD MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$96.00
			SKYVIEW HIGH	PUPIL ACTIVITY	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$2,367.00
			SOLDOTNA HIGH	PUPIL ACTIVITY	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$2,964.00
			SUSAN B ENGLISH	PUPIL ACTIVITY	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$510.00
			WEST HOMER ELEM	PUPIL ACTIVITY	GENERAL	TEMP CERT W/CERTIFCT	Certified Substitutes	\$568.00
	1516	6/22/2010	CHAPMAN	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$6,715.00
			HOMER FLEX-SCHOOL	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$1,268.00
			HOMER HIGH	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$23,344.00
			HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$9,575.00
			HOPE	GIFTED/TALENTED INST	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$190.00
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Certified Substitutes	\$360.00
K-BEACH ELEMENTARY			REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$7,797.00	
					TEMP CERT W/CERTIFCT	Certified Substitutes	\$1,050.00	
			INTERVENTION	SUB CERT W/O CERTFCT	Certified Substitutes	\$600.00		
				TEMP CERT W/CERTIFCT	Certified Substitutes	\$940.00		
KACHEMAK SELO			REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$3,082.00	
KENAI ALTERNATIVE			REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$10,129.00	
	TEMP CERT W/CERTIFCT	Certified Substitutes			\$400.00			
KENAI CENTRAL	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$10,336.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1516	6/22/2010	KENAI CENTRAL	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$4,397.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$437.00
						SUB CERT W/O CERTFCT	Certified Substitutes	\$7,218.00
			KENAI YOUTH FACILITY	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$136.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Certified Substitutes	\$449.00
						SUB CERT W/CERTIFICT	Certified Substitutes	\$2,185.00
			MOOSE PASS	GIFTED/TALENTED INST	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$380.00
						REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT
			MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Certified Substitutes	\$1,212.00
						SUB CERT W/CERTIFICT	Certified Substitutes	\$5,260.00
						SUB CERT W/O CERTFCT	Certified Substitutes	\$4,579.00
						TEMP CERT W/CERTIFICT	Certified Substitutes	\$1,460.00
			NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$1,518.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Certified Substitutes	\$1,273.00
						SUB CERT W/O CERTFCT	Certified Substitutes	\$4,126.00
						TEMP CERT W/CERTIFICT	Certified Substitutes	\$473.00
			NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$841.00
						SUB CERT W/O CERTFCT	Certified Substitutes	\$2,621.00
			NIKOLAEVSK	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$335.00
						TEMP CERT W/CERTIFICT	Certified Substitutes	\$240.00
			NINILCHIK	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$4,327.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$870.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	1516	6/22/2010	PORT GRAHAM	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$93.00		
			PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$537.00		
			RAZDOLNA	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$266.00		
						SUB CERT W/O CERTFCT	Certified Substitutes	\$1,370.00		
						TEMP CERT W/CERTIFCT	Certified Substitutes	\$199.00		
			REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$3,920.00		
						INTERVENTION	SUB CERT W/O CERTFCT	Certified Substitutes	\$587.00	
						TEMP CERT W/CERTIFCT	Certified Substitutes	\$840.00		
			RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$1,338.00		
			SEWARD ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$1,140.00		
						REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$1,220.00
								INTERVENTION	TEMP CERT W/CERTIFCT	Certified Substitutes
			SEWARD HIGH	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Certified Substitutes	\$485.00		
						SUB CERT W/O CERTFCT	Certified Substitutes	\$4,560.00		
			SEWARD MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$190.00		
						REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$7,667.00
			SKYVIEW HIGH	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$9,694.00		
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$1,659.00		
			SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Certified Substitutes	\$2,316.00		
						SUB CERT W/CERTIFCT	Certified Substitutes	\$10,082.00		
						SUB CERT W/O CERTFCT	Certified Substitutes	\$3,726.00		
			SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Certified Substitutes	\$4,380.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	1516	6/22/2010	SOLDOTNA MIDDLE SCHL	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Certified Substitutes	\$600.00	
			STERLING	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$2,778.00	
						TEMP CERT W/CERTIFCT	Certified Substitutes	\$45.00	
						INTERVENTION	SUB CERT W/O CERTFCT	Certified Substitutes	\$100.00
							TEMP CERT W/CERTIFCT	Certified Substitutes	\$360.00
						SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT
			TUSTUMENA	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$2,114.00	
			VOZNESENKA	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$386.00	
			WEST HOMER ELEM	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$5,517.00	
						TEMP CERT W/CERTIFCT	Certified Substitutes	\$1,740.00	
	INTERVENTION	TEMP CERT W/CERTIFCT				Certified Substitutes	\$719.00		
	1517	6/22/2010	CHAPMAN	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$245.00	
						TEMP CERT W/CERTIFCT	Certified Substitutes	\$155.00	
			HOMER FLEX-SCHOOL	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$674.00	
			KACHEMAK SELO	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$664.00	
			MCNEIL CANYON ELEMEN	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$600.00	
			MOUNTAIN VIEW	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$1,531.00	
TEMP CERT W/CERTIFCT						Certified Substitutes	\$120.00		
NANWALEK ELEM/HIGH			SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$30.00		
NIKISKI JR/SR HIGH			SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$120.00		
NIKOLAEVSK			SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$270.00		
NINILCHIK	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFCT	Certified Substitutes	\$1,902.00				

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1517	6/22/2010	NINILCHIK	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$143.00
			PAUL BANKS ELEMENTAR	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$120.00
			PORT GRAHAM	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$320.00
			RAZDOLNA	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$358.00
						SUB CERT W/O CERTFCT	Certified Substitutes	\$522.00
			REDOUBT ELEMENTARY	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$654.00
			RIVER CITY ACADEMY	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$1,440.00
			SEWARD HIGH	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$1,320.00
			SEWARD MIDDLE SCHOOL	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$54.00
			SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$960.00
			SOLDOTNA HIGH	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$60.00
						SUB CERT W/O CERTFCT	Certified Substitutes	\$1,430.00
			SUSAN B ENGLISH	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Certified Substitutes	\$320.00
			TUSTUMENA	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$960.00
			WEST HOMER ELEM	SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Certified Substitutes	\$473.00
1518	6/22/2010	NIKISKI NORTH STAR	HEALTH SERVICES	GENERAL	LONG TERM SUB - SPPT	Classified Substitute	\$280.00	
1519	6/22/2010	HOMER HIGH	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Classified Substitutes	\$280.00	
		KENAI MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Classified Substitutes	\$56.00	
		NANWALEK ELEM/HIGH	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Classified Substitutes	\$102.00	
		NIKISKI JR/SR HIGH	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Classified Substitutes	\$701.00	
		NIKOLAEVSK	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Classified Substitutes	\$100.00	
		NINILCHIK	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Classified Substitutes	\$1,021.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1519	6/22/2010	SKYVIEW HIGH	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Classified Substitutes	\$428.00
			SOLDOTNA HIGH	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Classified Substitutes	\$391.00
			SUSAN B ENGLISH	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Classified Substitutes	\$163.00
	1520	6/22/2010	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	CURRICULUM	PROFESS-TECH SERVICE	TCI Training 9/23 - 9/24/2009	\$5,280.00
	1521	6/22/2010	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	CURRICULUM	SUPPLIES	Fine ARts Curriculum	\$25,474.00
	1522	6/22/2010	INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	OTHER EXPENSES	Future Problem Solvers Registration	\$2,300.00
	1527	6/28/2010	MOOSE PASS	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Admin Travel	\$128.00
	1529	6/28/2010	NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	FREIGHT COSTS	Freight costs to remote schools	\$329.00
			SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	FREIGHT COSTS	Freight costs to remote schools	\$326.00
			TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	FREIGHT COSTS	Freight costs to remote schools	\$1,137.00
	1530	6/28/2010	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	PURCHASED SERVICES	Teacherage Hughes Net Service, Vacumm	\$1,213.00
			PORT GRAHAM	OPERATION OF PLANT	TEACHERAGE	PURCHASED SERVICES	Hughes Net Service	\$607.00
						SUPPLIES	Vacumm	\$103.00
	TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	PURCHASED SERVICES	Teacherage Hughes Net Service, Vacumm	\$1,213.00		
	1531	6/28/2010	CURRICULUM/ASS ESSMNT	REG INSTRUCTION	DISTANCE DELIVERY	EQUIPMENT	Furniture to relocate distance ed	\$20,672.00
	1532	6/29/2010	CURRICULUM/ASS ESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	PURCHASED SERVICES	SOFTWARE, FILE FOLDERS, SHREDDING SERVICES	\$372.00
						SOFTWARE	SOFTWARE, FILE FOLDERS, SHREDDING SERVICES	\$660.00
						SUPPLIES	SOFTWARE, FILE FOLDERS, SHREDDING SERVICES	\$228.00
	1533	6/29/2010	SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	EQUIPMENT	Music curriculum materials	\$13,541.00
	1534	6/29/2010	PORT GRAHAM	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	GRADUATION SUPPLIES	\$254.00
1535	6/29/2010	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	GAS AND OIL	FUEL, VAN REPAIRS AND PRINTING	\$486.00	
					PURCHASED SERVICES	FUEL, VAN REPAIRS AND PRINTING	\$26.00	
					REPAIR & MAINT AGRMT	FUEL, VAN REPAIRS AND PRINTING	\$1,162.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1536	6/29/2010	INFORMATION SERVICES	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	WIRELESS SERVICES	\$27,250.00
	1539	6/30/2010	FED PROGRAMS/GRANTS	SUPPORT SVCES/INSTRCS	GENERAL	EQUIPMENT	Office Furniture	\$2,253.00
	1541	6/30/2010	HOMER HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewer	\$1,425.00
			SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water and Sewer	\$100.00
	1542	6/30/2010	CHAPMAN	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$1,066.00
			HOMER HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$18,632.00
			K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$1,635.00
			KACHEMAK SELO	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$425.00
			KENAI CENTRAL	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$7,744.00
			MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$1,215.00
			NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$783.00
			NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$1,818.00
			NINILCHIK	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$5,246.00
			PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$1,737.00
			PURCHASING/WAREHOUSE	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$7,156.00
			REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$420.00
			SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$5,588.00
			SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$2,621.00
			SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$3,302.00
			SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$2,827.00
			WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$1,109.00
	1544	6/30/2010	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	EMERGENCY SUPPLIES	\$117.00
	1545	6/30/2010	SEWARD HIGH	OPERATION OF PLANT	GENERAL	FUEL FOR HEATING	Fuel for Heating	\$3,076.00
	1546	6/30/2010	HOMER HIGH	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	Natural/Bottled gas	\$829.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	1546	6/30/2010	PORT GRAHAM	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	Natural/Bottled gas	\$14,872.00
	1551	6/30/2010	PLANNING & OPERATION	INTERNAL SERVICES	ROOFING PROJECT	PROFESS-TECH SERVICE	Roofing Project	\$26,625.00
205	1178	5/13/2010	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	TRANSPORTATION SUPER	SOFTWARE	Cover cost of Edulog software & microsoft upgrade.	\$5,000.00
						TELEPHONE	Cover telephone costs for trans office staff.	\$500.00
	1182	5/13/2010	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	SP ED BUS-HOMER/A.P.	PUR SVC - BUS AIDS	Cover Homer attendants for sped buses.	\$25,000.00
	1189	5/17/2010	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	SOFTWARE	Cover cost of engine software & Cummins software.	\$1,900.00
	1190	5/17/2010	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	PURCHASED SERVICES	Cover cost of bus body work and D & A testing.	\$2,702.00
	1191	5/17/2010	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	REPAIR & MAINT AGRMT	Cover cost of bus body work.	\$5,225.00
	1251	5/21/2010	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	REG BUS KENAI/SOLDOT	GAS AND OIL	HOME TO SCHOOL AND SUMMER SCHOOL FUEL	\$100,000.00
					SEWARD BUS OPERATION	GAS AND OIL	HOME TO SCHOOL AND SUMMER SCHOOL FUEL	\$13,000.00
	1252	5/21/2010	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	SP ED BUS-KENAI/SOLD	PURCHASED SERVICES	HOME TO SCHOOL AND SPED BUSES	\$51,000.00
	1253	5/21/2010	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	SP ED BUS-KENAI/SOLD	PUR SVC - BUS AIDS	CENTRAL PENINSULA SPED BUSES	\$145,000.00
	1254	5/21/2010	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	SP ED BUS-SEWARD	PURCHASED SERVICES	SEWARD SPED BUSSING	\$44,000.00
255	967	4/7/2010	KENAI CENTRAL	FOOD SERVICES	GENERAL	FOOD	ENTREES, BREAD, FRUIT & VEGGIES	\$7,000.00
	985	4/9/2010	HOMER HIGH	FOOD SERVICES	GENERAL	SUPPLIES	TRAYS, FRUIT, VEGGIE, ENTREE, SPORKS	\$6,000.00
			KENAI CENTRAL	FOOD SERVICES	GENERAL	FOOD	TRAYS, FRUIT, VEGGIE, ENTREE, SPORKS	\$16,000.00
	998	4/14/2010	NANWALEK ELEM/HIGH	FOOD SERVICES	GENERAL	FOOD	ENTREE, FRUIT, VEGGIE, BREAD	\$2,000.00
	1040	4/22/2010	KENAI CENTRAL	FOOD SERVICES	GENERAL	FOOD	ENTREE, BREAD, FRUIT, VEGGIE	\$17,100.00
	1042	4/22/2010	KENAI CENTRAL	FOOD SERVICES	GENERAL	SUPPLIES	SPORKS, TRAYS	\$9,000.00
	1043	4/23/2010	SKYVIEW HIGH	FOOD SERVICES	GENERAL	SUPPLIES	TRAYS, UTENSILS, & CLEANING PRODUCT	\$2,000.00
	1144	5/10/2010	KENAI CENTRAL	FOOD SERVICES	GENERAL	FOOD	ENTREE, VEGGIE, FRUIT, BREAD	\$8,000.00
	1196	5/17/2010	STUDENT NUTRITION	FOOD SERVICES	GENERAL	SUPPLIES	APRONS, SHIRTS, CARTS	\$8,500.00
	1200	5/18/2010	STUDENT NUTRITION	FOOD SERVICES	GENERAL	SUPPLIES	SHIRTS, CARTS	\$19,500.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
255	1203	5/18/2010	STUDENT NUTRITION	FOOD SERVICES	GENERAL	RENTAL	INSERVICE ROOM RENTAL	\$650.00
	1204	5/18/2010	STUDENT NUTRITION	FOOD SERVICES	GENERAL	PROFESSIONAL DUES	SCHOOL NUTRITION MEMBERSHIP	\$2,000.00
	1469	6/8/2010	HOMER HIGH	FOOD SERVICES	GENERAL	GAS AND OIL	FUEL FOR SNS DELIVERY TRUCK	\$605.00
			NANWALEK ELEM/HIGH	FOOD SERVICES	GENERAL	FREIGHT COSTS	FREIGHT FOR ENTREE, BREAD, MILK, PRODUCE	\$908.00
			NINILCHIK	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	REFRIGERATION REPAIR	\$95.00
			PORT GRAHAM	FOOD SERVICES	GENERAL	SUPPLIES	FREIGHT FOR POS MONITOR	\$50.00
			REDOUBT ELEMENTARY	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	REFRIGERATION REPAIR	\$146.00
			SEWARD HIGH	FOOD SERVICES	GENERAL	MILEAGE	SUBSTITUTE MILEAGE	\$90.00
			SEWARD MIDDLE SCHOOL	FOOD SERVICES	GENERAL	MILEAGE	SUBSTITUTE MILEAGE	\$120.00
			SOLDOTNA ELEMENTARY	FOOD SERVICES	GENERAL	SUPPLIES	TONER CARTRIDGE	\$103.00
			STUDENT NUTRITION	MEALS	STATE CONFERENCE MEALS	\$362.00		
				MILEAGE	STATE CONFERENCE TRAVEL	\$76.00		
	TEBUGHNA SCHOOL	FOOD SERVICES	GENERAL	FREIGHT COSTS	FREIGHT FOR ENTREE, MILK, BREAD, FRUIT & VEGGIE	\$707.00		
	1471	6/8/2010	STUDENT NUTRITION	FOOD SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	POS MONITORS, & COMPUTERS	\$21,000.00
374	944	4/1/2010	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	for microsoft office pro	\$125.00
	946	4/2/2010	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 STDNT-GOOD STNDNG	STUDENT TRAVEL	3rd Qrt SIGS transportation	\$2,217.00
	948	4/2/2010	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Construction of bookshelves	\$200.00
	955	4/6/2010	AURORA BOREALIS CHTR	SCHOOL ADMINSTRATION	GENERAL	PROFESS-TECH SERVICE	Observation of Enrollment Lottery	\$300.00
	958	4/6/2010	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sanding playground	\$800.00
	986	4/9/2010	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	suplies-pens, folders, envelopes, etc	\$750.00
	995	4/13/2010	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Literacy Consultations & Data Analysis	\$2,000.00
	1016	4/16/2010	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	paper, pens, pensils, ink cartridges	\$1,000.00
	1024	4/20/2010	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	SUPPLIES	gauze,bandaids,tylenol,temp strips,alcohol pads	\$225.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
374	1026	4/20/2010	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sanding playground	\$200.00
	1029	4/20/2010	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Scraping playground	\$300.00
	1035	4/21/2010	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase of copy paper and science curriculum	\$5,000.00
	1087	4/29/2010	AURORA BOREALIS CHTR	REG INSTRUCTION	MUSIC	STUDENT TRAVEL	Middle School Choir Fee	\$420.00
	1091	4/29/2010	FIREWEED ACADEMY	REG INSTRUCTION	FIELD TRIPS	STUDENT TRAVEL	Challenger Learning Center trip	\$1,200.00
	1109	5/4/2010	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Install 3 SMART BOARDS	\$1,190.00
						SUPPLIES	Primary science curriculum and leveled books	\$5,000.00
							Purchase of leveled books for Primary classes	\$6,080.00
	1118	5/6/2010	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Gym Janitorial for April & May 2010; moving boxes	\$3,600.00
	1119	5/6/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Artist in schools	\$2,200.00
	1135	5/7/2010	FIREWEED ACADEMY	REG INSTRUCTION	FIELD TRIPS	STUDENT TRAVEL	transportation to Challenger ctr 5-3-10	\$378.00
	1154	5/10/2010	FIREWEED ACADEMY	REG INSTRUCTION	FIELD TRIPS	STUDENT TRAVEL	transportation to math Bowl	\$548.00
	1161	5/11/2010	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	Moving boxes and supplies	\$1,500.00
	1163	5/12/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	Pads to cover rock wall	\$2,250.00
	1172	5/13/2010	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase leveled books and art supplies	\$2,000.00
	1176	5/13/2010	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	RENTAL	Bldg rental for 8th gr. Graduation	\$360.00
	1188	5/17/2010	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	RENTAL	Rental for Storage Containers - 10 for 3 months	\$6,000.00
	1221	5/19/2010	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	RENTAL	Storage fee for two 8'X40' containers	\$1,500.00
	1245	5/20/2010	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	MEALS	Staff meals & snacks	\$2,200.00
	1250	5/20/2010	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Clean up of playground and mounting smartboards	\$1,500.00
	1258	5/21/2010	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Move to prepare for floor replacement	\$30,000.00
	1267	5/24/2010	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Gr. 5 Anchorage end of year field trip	\$483.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
374	1271	5/25/2010	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Gr.s K,2 & 6 end of yr.field trips;Hershey Track	\$1,484.00
	1272	5/25/2010	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	Student bus for Peterson Bay Field study	\$315.00
	1276	5/25/2010	MONTESSORI CHARTER	SCH ADMIN - SUPPORT	GENERAL	MEALS	Staff lunch to discuss writing workshop	\$58.00
	1280	5/25/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Installation of 5 smartboards	\$1,020.00
	1300	5/26/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	MUSIC	REPAIR & MAINT AGRMT	Repair flute	\$150.00
	1330	5/27/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Imaginarium 2 assemblies	\$1,225.00
	1334	5/27/2010	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	toilet paper, paper towels, soap, carpet Cleanser	\$800.00
	1354	5/28/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	HEALTH CARE	Instructional staff salary and benefits	\$39,946.00
						PERS RETIREMENT	Instructional staff salary and benefits	\$540.00
						SUB CERT W/O CERTFCT	Instructional staff salary and benefits	\$1,554.00
						TEACHERS	Instructional staff salary and benefits	\$9,391.00
	1356	5/28/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	MUSIC	FICA MEDICARE (TRS)	Music teacher salary and benefits	\$165.00
						HEALTH CARE	Music teacher salary and benefits	\$3,056.00
						TEACHERS	Music teacher salary and benefits	\$12,032.00
						TRS RETIREMENT	Music teacher salary and benefits	\$1,509.00
	1357	5/28/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	MUSIC	EQUIPMENT	Musical instruments, cabinet cover	\$2,011.00
	1358	5/28/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	FIELD TRIPS	ACTIVITY BUS DRIVER	Activity bus	\$649.00
						FICA CONTRIBUTION	Activity bus	\$74.00
						OVERTIME - SUPPORT	Activity bus	\$70.00
	1360	5/28/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	PHYSICAL EDUCATION	HEALTH CARE	Physical Ed teacher benefits	\$600.00
						TRS RETIREMENT	Physical Ed teacher benefits	\$252.00
	1361	5/28/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	TCHR 11	SUPPLIES	Pencils, sketchbooks, markers, tagboard	\$42.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
374	1361	5/28/2010	KALEIDOSCOPE CHARTER	REG INSTRUCTION	TCHR 3	SUPPLIES	Pencils, sketchbooks, markers, tagboard	\$98.00
					TCHR 5	SUPPLIES	Pencils, sketchbooks, markers, tagboard	\$276.00
	1363	5/28/2010	KALEIDOSCOPE CHARTER	SPED INSTRUCTION	RESOURCE	FICA MEDICARE (TRS)	Resource teacher salary and benefits	\$426.00
						HEALTH CARE	Resource teacher salary and benefits	\$6,300.00
						TEACHERS	Resource teacher salary and benefits	\$31,959.00
						TRS RETIREMENT	Resource teacher salary and benefits	\$4,851.00
	1364	5/28/2010	KALEIDOSCOPE CHARTER	SPED INSTRUCTION	RESOURCE	EQUIPMENT	Bookcases, books, files, organizers	\$665.00
						SUPPLIES	Bookcases, books, files, organizers	\$2,557.00
	1365	5/28/2010	KALEIDOSCOPE CHARTER	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	Books, reading cards,	\$420.00
	1366	5/28/2010	KALEIDOSCOPE CHARTER	HEALTH SERVICES	GENERAL	HEALTH CARE	Nurse salary benefits	\$600.00
	1367	5/28/2010	KALEIDOSCOPE CHARTER	SCHOOL ADMINISTRATION	GENERAL	FICA CONTRIBUTION	Administrator salary and benefits,	\$50.00
						LONG TERM SUB - CERT	Administrator salary and benefits,	\$4,550.00
	1368	5/28/2010	KALEIDOSCOPE CHARTER	SCHOOL ADMINISTRATION	GENERAL	MEALS	Lunch for interview committee	\$66.00
	1376	5/28/2010	KALEIDOSCOPE CHARTER	SCH ADMIN - SUPPORT	GENERAL	HEALTH CARE	Admin support benefits	\$400.00
						SUBSTITUTE - SUPPORT	Admin support benefits	\$1,000.00
	1377	5/28/2010	KALEIDOSCOPE CHARTER	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Printed envelopes	\$70.00
	1378	5/28/2010	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	MAINT/CUSTODIANS	Custodian salary and benefits	\$3,310.00
						OVERTIME - SUPPORT	Custodian salary and benefits	\$133.00
						SUBSTITUTE - SUPPORT	Custodian salary and benefits	\$2,048.00
						TEMP SALARIES - SPPT	Custodian salary and benefits	\$2,704.00
1379	5/28/2010	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$12,000.00	
					EQUIPMENT	lunch tables	\$954.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
374	1379	5/28/2010	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	gas	\$2,332.00
	1380	5/28/2010	KALEIDOSCOPE CHARTER	PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT	Academic and vocational advisor salary / benefits	\$422.00
						TRS DEFINED CONTR	Academic and vocational advisor salary / benefits	\$33.00
					VOCATIONAL ED CLUBS	EXTRA-DUTY COMP CERT	Academic and vocational advisor salary / benefits	\$676.00
						TRS RETIREMENT	Academic and vocational advisor salary / benefits	\$85.00
	1386	5/28/2010	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	RENTAL	Security and june rent for VON building	\$9,200.00
	1413	6/2/2010	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	MEALS	Staff meals	\$884.00
						MILEAGE	Staff mileage	\$390.00
						OTHR TRAVL	Other staff travel	\$6,726.00
						PROFESS-TECH SERVICE	Pro Tech services	\$8,160.00
						STAFF TRAVEL	Other staff travel	\$3,024.00
	1414	6/2/2010	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	EQUIPMENT	Equipment	\$1,557.00
						EQUIPMENT-TECHNOLOGY	Equipment/Technology	\$12,030.00
						RENTAL	Uhaul storage unit	\$715.00
						SUPPLIES	Teacher supplies	\$1,236.00
	1415	6/2/2010	MONTESSORI CHARTER	GIFTED/TALENTED INST	GENERAL	HEALTH CARE	Gifted and talented health care	\$60.00
				REG INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Equipment/Technology	\$1,912.00
				SPED INSTRUCTION	RESOURCE	FICA CONTRIBUTION	sped. Inst. FICA	\$758.00
						TEMP SALARIES - SPPT	Sped Inst.-Resource-Temp Aide salaries	\$558.00
						TUTORS/AIDES	Sped. Inst-Resource Aide	\$3,716.00
	1416	6/2/2010	MONTESSORI CHARTER	HEALTH SERVICES	GENERAL	OVERTIME - SUPPORT	Health Overtime support	\$37.00
				SCH ADMIN - SUPPORT	GENERAL	MEALS	Staff meals	\$46.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
374	1416	6/2/2010	MONTESSORI CHARTER	SCH ADMIN - SUPPORT	GENERAL	PERS RETIREMENT	Support staff retirement	\$270.00		
				SPED INSTRUCTION	RESOURCE	PERS RETIREMENT	Sp. Ed. retirement	\$2,282.00		
				SUPPORT SVCES/INSTRC	GENERAL	FICA CONTRIBUTION	Inst/Suppt FICA	\$457.00		
	1417	6/2/2010	MONTESSORI CHARTER	OPERATION OF PLANT	GENERAL	OVERTIME - SUPPORT		Salary and benefits adjustments	\$52.00	
						PERS RETIREMENT		Custodial PERS	\$322.00	
						PURCHASED SERVICES		Sanding playground-purchased service	\$120.00	
						SUPPLIES		Mnt Plant-Supplies	\$109.00	
				PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT	Pupil Act-Extra duty	\$1,690.00		
	1418	6/2/2010	MONTESSORI CHARTER	PUPIL ACTIVITY	ACADEMIC TEAMS	FICA MEDICARE (TRS)	FICA MEDICARE (TRS)	\$23.00		
						TRS RETIREMENT	TRS Retirement	\$213.00		
	1423	6/2/2010	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	MMUN registration	\$1,265.00		
	1426	6/3/2010	FIREWEED ACADEMY	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	enrollment advertising FY10	\$122.00		
	1442	6/3/2010	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	FWA share of winter sanding	\$119.00		
						REG INSTRUCTION	GENERAL	DISCRETIONAL MATERIA	teacher discretionaly monies	\$100.00
						EQUIPMENT		projector and dvd player	\$300.00	
						EQUIPMENT-TECHNOLOGY		laptops, scanner, external drive	\$4,695.00	
								PCHSD SVC - COPIES	copy charges	\$549.00
SCHOOL ADMINISTRATION						GENERAL	MEALS	adm travel meals	\$32.00	
							MILEAGE	adm mileage	\$1,094.00	
							OTHR TRAVL	confrence fees, trainer travel, fuel, hotel	\$1,009.00	
SPED INSTRUCTION	RESOURCE	SUPPLIES	books, calculators, crafts for Resource	\$1,045.00						
1443	6/3/2010	FIREWEED ACADEMY	SCH ADMIN - SUPPORT	GENERAL	MEALS	ameal during all day staff training	\$86.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
374	1447	6/3/2010	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	HEALTH CARE	benefits	\$627.00
						OVERTIME - SUPPORT	salary	\$85.00
						PERS RETIREMENT	benefits	\$838.00
						SPECIALIST - NURSE	salary	\$3,534.00
						SUBSTITUTE - SUPPORT	salary	\$137.00
				PUPIL ACTIVITY	ART	EXTRA-DUTY COMP CERT	salary	\$422.00
						TRS RETIREMENT	benefits	\$53.00
					EL/JR XC SKI	EXTRA-DUTY COMP CERT	salary	\$844.00
						TRS RETIREMENT	benefits	\$106.00
				REG INSTRUCTION	GENERAL	EMOLUMENT	salaries	\$750.00
						FICA CONTRIBUTION	benefits	\$94.00
						FICA MEDICARE (TRS)	benefits	\$532.00
						HEALTH CARE	benefits	\$12,519.00
						PERS RETIREMENT	benefits	\$193.00
						SUB CERT W/CERTIFCT	sub salaries	\$3,316.00
						SUB CERT W/O CERTFCT	Sub salaries	\$376.00
						SUBSTITUTE - SUPPORT	support sub salaries	\$12.00
						TEACHERS	salaries	\$47,912.00
						TEMP CERT W/CERTIFCT	temp salary	\$540.00
						TRS RETIREMENT	benefits	\$4,154.00
						TUTORS/AIDES	aide salary	\$874.00
						SCH ADMIN - SUPPORT	GENERAL	FICA CONTRIBUTION

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ			
374	1447	6/3/2010	FIREWEED ACADEMY	SCH ADMIN - SUPPORT	GENERAL	HEALTH CARE	benefits	\$600.00			
						PERS RETIREMENT	benefits	\$565.00			
						SUBSTITUTE - SUPPORT	support sub	\$875.00			
						SUPPORT STAFF	support salaries	\$2,528.00			
						TEMP SALARIES - SPPT	salary	\$57.00			
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	support sub	\$66.00			
						RESOURCE	HEALTH CARE	benefits	\$150.00		
							TEACHERS	salary	\$1,124.00		
							TRS RETIREMENT	benefits	\$141.00		
				SPED SVCS - STUDENT	SPEECH THERAPY	FICA MEDICARE (TRS)	benefits	\$30.00			
						HEALTH CARE	benefits	\$546.00			
						SPECIALISTS - CERTFD	salary	\$2,603.00			
						TRS RETIREMENT	benefits	\$331.00			
				1483	6/11/2010	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR BOYS BB	PURCHASED SERVICES	KP Basketball Officials fee for 5 games	\$475.00
									STUDENT TRAVEL	Jr Boys B.ball RTgames; tournament fee	\$363.00
								EL/JR GIRLS BB	PURCHASED SERVICES	KP Basketball Officials fee for 5 games	\$475.00
									STUDENT TRAVEL	Jr Girls B.ball RT games; tournament fee	\$462.00
EL/JR X COUNTRY	STUDENT TRAVEL	Co-Curr.bussing for 4 meets - X-Country running	\$1,398.00								
	SUPPLIES	Co-Curr. paint & zippers for X-Cntry run uniforms	\$15.00								
EL/JR XC SKI	SUPPLIES	Listed separately for each below	\$1,582.00								
REG INSTRUCTION	GENERAL	EQUIPMENT	TV/DVD/VCR;11 lunchtables; DVD/VCR; photo printer				\$18,585.00				
		SOFTWARE	Criterion renew;AR Enterprise renew; WordUpgrade07				\$6,700.00				

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
374	1483	6/11/2010	AURORA BOREALIS CHTR	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	Theater Inv.#410 for Christmas musical program	\$170.00
				SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Cetified mailings;13 rolls stamps; postage on pkgs	\$325.00
				SCHOOL ADMINISTRATION	GENERAL	MEALS	4 meals for Academic Policy Committee meetings	\$223.00
379	1484	6/11/2010	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Reg. Instruction FICA	\$1,433.00
						SUB CERT W/CERTIFICT	Certified teacher subs	\$8,256.00
						TEMP CERT W/CERTIFCT	Temporary Certified Teachers	\$6,364.00
943	4/1/2010	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Defibrilator battery	\$682.00	
992	4/13/2010	HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Diplomas May 2010	\$149.00	
1000	4/14/2010	KACHEMAK SELO	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	COPIER REPAIR	\$2,250.00	
1012	4/16/2010	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Artist in School travel,perdiem,fee balance	\$1,798.00	
1033	4/20/2010	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE 2 CANISTER VACUUMS	\$798.00	
1041	4/22/2010	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	PURCHASE CABINET FOR OFFICE SAFE	\$166.00	
1054	4/26/2010	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	CABINET FOR OFFICE SAFE	\$53.00	
1055	4/26/2010	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	PURCHASE SAFE FOR SCHOOL OFFICE	\$189.00	
1064	4/27/2010	SEWARD HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	master locks for new lockers	\$2,463.00	
1078	4/27/2010	SEWARD HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	keys for master locks for lockers	\$25.00	
1166	5/12/2010	HOPE	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Music Instruction with Kodiak Island Drummers	\$1,100.00	
1223	5/18/2010	HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	RENTAL	graduation room rental	\$286.00	

Total rows: 1417