

REPORT: BUDA02QI
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GENERATED: 14 NOV 2005 09:43

JOB: SYNBAT/BDTRANSF

RUN: THURSDAY 2007OCT18 16:09

PAGE 1

2007-08 BUDGET TRANSFERS
BUDGET TRANSFERS BY DATE RANGE
07/01/07 - 09/30/07

FISCAL YEAR - 08

FIRST/LAST TRANSFER # 2 / 61

ITEM NO. 9c

DISTRICT#-SCHOOL# TRANSFER ACCOUNT# REASON FOR TRANSFER AMOUNT
/ACCOUNT DESCRIPTION POST DATE

2-800077 100-80-4140-0000-5102 CHAIRS AND STUDENT CAMERA 3000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT-TECHNOLOGY

TO ACCOUNT 100-80-4140-0000-5101 08/03/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

3-450001 100-45-4600-0000-4430 REQ084500030 SANDING/PLOWING PLAYGROUND AREAS FOR SAFETY PURPOSES 800.00
TUSTUMENA/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-45-4600-0000-4402 08/08/07
TUSTUMENA/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

7-450002 100-45-4100-0210-4501 REQ#084500110 DESKJET PRINTER 162.00
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-45-4100-0210-5102 08/14/07
TUSTUMENA/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

8-050801 100-05-4100-0332-4501 1. PURCHASE ONLINE SOFTWARE LICENSES - PO 08070323 750.00
SKYVIEW HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-05-4100-0332-4402 08/21/07
SKYVIEW HIGH/REGULAR INSTRUCTION/PHOTOGRAPHY/PURCHASED SERVICES

8-050801 100-05-4160-0702-4501 2. PURCHASE ONLINE SOFTWARE LICENSES - PO 08070323 1750.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/SUPPLIES

TO ACCOUNT 100-05-4160-0702-4402 08/21/07
SKYVIEW HIGH/VOCATIONAL EDUCATION/BUSINESS EDUCATION/PURCHASED SERVICES

2500.00

9-050802 100-05-4600-0000-4430 CO2 CYLINDER RENTAL FOR POOL - PO 08070322
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

24.00

TO ACCOUNT 100-05-4600-0000-4410 08/21/07
SKYVIEW HIGH/OPERATION OF PLANT/GENERAL/RENTAL

10-060801 100-06-4100-0000-4501 TO SET UP RESERVE ACCOUNT
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

913.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

10-060801 100-06-4100-0100-4501
HOMER HIGH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

235.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

10-060801 100-06-4100-0110-4501
HOMER HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

48.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

10-060801 100-06-4100-0200-4501
HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

273.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

10-060801 100-06-4100-0210-4501
HOMER HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

1130.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

10-060801 100-06-4100-0300-4501 32.00
HOMER HIGH/REGULAR INSTRUCTION/HEALTH INSTRUCTION/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

2631.00

11-060802 100-06-4100-0333-4501 TO SET UP RESERVE ACCOUNT 86.00
HOMER HIGH/REGULAR INSTRUCTION/CHOIR/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

11-060802 100-06-4100-0321-4501 315.00
HOMER HIGH/REGULAR INSTRUCTION/THEATER/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

11-060802 100-06-4100-0330-4501 102.00
HOMER HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

11-060802 100-06-4100-0331-4501 145.00
HOMER HIGH/REGULAR INSTRUCTION/CERAMICS/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

11-060802 100-06-4100-0340-4501 86.00
HOMER HIGH/REGULAR INSTRUCTION/BAND/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

11-060802 100-06-4100-0420-4501 81.00
HOMER HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/SUPPLIES

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

815.00

12-060803 100-06-4100-0600-4501 TO SET-UP RESERVE ACCOUNT
HOMER HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

253.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

12-060803 100-06-4100-0601-4501
HOMER HIGH/REGULAR INSTRUCTION/PHYSICS/CHEMISTRY/SUPPLIES

253.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

12-060803 100-06-4100-0602-4501
HOMER HIGH/REGULAR INSTRUCTION/EARTH SCIENCE/SUPPLIES

101.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

12-060803 100-06-4100-0603-4501
HOMER HIGH/REGULAR INSTRUCTION/BIOLOGY/SUPPLIES

253.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

12-060803 100-06-4160-0604-4501
HOMER HIGH/VOCATIONAL EDUCATION/PRINCIPLE'S OF TECH/SUPPLIES

330.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

12-060803 100-06-4160-0802-4501
HOMER HIGH/VOCATIONAL EDUCATION/AUTOMOTIVE/SUPPLIES

91.00

TO ACCOUNT 100-06-4400-0000-4501 08/21/07
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES

1281.00

13-060804	100-06-4160-0805-4501	TO SET-UP RESERVE ACCOUNT	91.00
HOMER HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES			
TO ACCOUNT	100-06-4400-0000-4501	08/21/07	
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES			
13-060804	100-06-4160-0810-4501		251.00
HOMER HIGH/VOCATIONAL EDUCATION/WELDING/SUPPLIES			
TO ACCOUNT	100-06-4400-0000-4501	08/21/07	
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES			
13-060804	100-06-4160-0901-4501		33.00
HOMER HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES			
TO ACCOUNT	100-06-4400-0000-4501	08/21/07	
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES			
13-060804	100-06-4200-0000-4501		33.00
HOMER HIGH/SPED INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-06-4400-0000-4501	08/21/07	
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES			
13-060804	100-06-4200-0925-4501		33.00
HOMER HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES			
TO ACCOUNT	100-06-4400-0000-4501	08/21/07	
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES			
13-060804	100-06-4200-0906-4501		33.00
HOMER HIGH/SPED INSTRUCTION/SPECIAL ED-VOC ED/SUPPLIES			
TO ACCOUNT	100-06-4400-0000-4501	08/21/07	
HOMER HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES			

			474.00

14-060805 100-06-4330-0000-4501 TO SET-UP RESERVE ACCOUNT	38.00
HOMER HIGH/HEALTH SERVICES/GENERAL/SUPPLIES	
TO ACCOUNT 100-06-4400-0000-4501 08/21/07	
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES	
14-060805 100-06-4352-0000-4501	860.00
HOMER HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES	
TO ACCOUNT 100-06-4400-0000-4501 08/21/07	
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES	
14-060805 100-06-4320-0000-4501	134.00
HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES	
TO ACCOUNT 100-06-4400-0000-4501 08/21/07	
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES	

	1032.00

15-060806 100-06-4100-0500-4501 TO ADD TO RESERVE ACCOUNT	219.00
HOMER HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES	
TO ACCOUNT 100-06-4400-0000-4501 08/21/07	
HOMER HIGH/SCHOOL ADMINSTRATION/GENERAL/SUPPLIES	

16-140801 100-14-4450-0000-4901 CREATE OFFICE SUPPLY BUDGET	500.00
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-14-4450-0000-4501 08/21/07	
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES	

17-140802 100-14-4100-0000-4901 PAPER, MARKERS, TAPE, FILE FOLDERS	1000.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES	
TO ACCOUNT 100-14-4100-0000-4501 08/21/07	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES	

18-800078 100-80-4140-0000-4501 WATER 200.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4310 08/21/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/WATER AND SEWAGE

19-050803 100-05-4100-0210-4501 PURCHASE HP 1320N PRINTER FOR CREDIT RECOVERY CLASSROOM 430.00
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

TO ACCOUNT 100-05-4100-0210-5102 08/21/07
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

20-510801 100-51-4100-0000-4501 ESTABLISH CLASSROOM SUPPLY ACCOUNTS FOR EACH TEACHER 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0775-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

20-510801 100-51-4100-0000-4501 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0776-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

20-510801 100-51-4100-0000-4501 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0777-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

20-510801 100-51-4100-0000-4501 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0778-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

20-510801	100-51-4100-0000-4501	400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
TO ACCOUNT	100-51-4100-0779-4501 08/23/07	
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES		
20-510801	100-51-4100-0000-4501	400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
TO ACCOUNT	100-51-4100-0780-4501 08/23/07	
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 6/SUPPLIES		

		2400.00

21-510802	100-51-4100-0000-4501 ESTABLISH CLASSROOM SUPPLY ACCOUNTS FOR EACH TEACHER	400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
TO ACCOUNT	100-51-4100-0781-4501 08/23/07	
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 7/SUPPLIES		
21-510802	100-51-4100-0000-4501	400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
TO ACCOUNT	100-51-4100-0782-4501 08/23/07	
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES		
21-510802	100-51-4100-0000-4501	400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
TO ACCOUNT	100-51-4100-0783-4501 08/23/07	
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 9/SUPPLIES		
21-510802	100-51-4100-0000-4501	400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
TO ACCOUNT	100-51-4100-0784-4501 08/23/07	
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 10/SUPPLIES		
21-510802	100-51-4100-0000-4501	400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES		
TO ACCOUNT	100-51-4100-0785-4501 08/23/07	
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 11/SUPPLIES		

21-510802 100-51-4100-0000-4501 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0786-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

2400.00

22-510803 100-51-4100-0000-4501 ESTABLISH CLASSROOM SUPPLY ACCOUNTS FOR EACH TEACHER. 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0787-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES

22-510803 100-51-4100-0000-4501 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0788-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 14/SUPPLIES

22-510803 100-51-4100-0000-4501 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0789-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

22-510803 100-51-4100-0000-4501 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0790-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 16/SUPPLIES

22-510803 100-51-4100-0000-4501 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0791-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 17/SUPPLIES

22-510803 100-51-4100-0000-4501 400.00
MOUNTAIN VIEW/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4100-0792-4501 08/23/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/ELEM TEACHER 18/SUPPLIES

2400.00

23-800079 100-80-4140-0000-4501 CONNECTIONS SIGN
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

4800.00

TO ACCOUNT 100-80-4140-0000-5101 08/24/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

24-060807 100-06-4320-0000-4501 TO PURCHASE CONFERENCE TABLE
HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

810.00

TO ACCOUNT 100-06-4320-0000-5101 08/27/07
HOMER HIGH/GUIDANCE SERVICES/GENERAL/EQUIPMENT

25-020801 100-02-4100-0310-4501 1. MUSICAL INSTRUMENT REPAIR ESTIMATE
NINILCHIK/REGULAR INSTRUCTION/MUSIC/SUPPLIES

250.00

TO ACCOUNT 100-02-4100-0310-4430 08/30/07
NINILCHIK/REGULAR INSTRUCTION/MUSIC/REPAIR & MAINT AGRMT

26-050804 100-05-4100-0210-4501 INCREASED COST FOR HP PRINTER - REQ 080502800
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/SUPPLIES

59.00

TO ACCOUNT 100-05-4100-0210-5102 08/30/07
SKYVIEW HIGH/REGULAR INSTRUCTION/COMPUTER/EQUIPMENT-TECHNOLOGY

27-100802 100-10-4100-0330-4501 REQ #081000100 PRINTERS
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/ART/SUPPLIES

100.00

TO ACCOUNT 100-10-4100-0330-5102 09/04/07
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/ART/EQUIPMENT-TECHNOLOGY

28-840810 100-84-4100-0114-4501 TO COVER COST OF ONLINE LICENSES FOR SEWARD HIGH SCHOOL 6000.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-84-4100-0114-4402 08/31/07
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/PURCHASED SERVICES

29-100803 100-10-4160-0805-4501 PURCHASE 12 GAUGE & 14 GAUGE STEEL AND PARTS WASHER 528.00
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-10-4160-0810-4501 09/12/07
NIKISKI JR/SR HIGH/VOCATIONAL EDUCATION/WELDING/SUPPLIES

30-810001 100-81-4200-0000-4501 RECEIVER, SPEAKER, TRANSMITTER REQ#088177000 959.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0929-5101 09/10/07
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/EQUIPMENT

31-810002 100-81-4200-0000-4501 TRANSFER #1: ALLOCATED SUPPLY BUDGET FOR FY08 5500.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0932-4501 09/10/07
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

31-810002 100-81-4200-0000-4501 TRANSFER #2: REPAIR MT4 DEVICE 1302.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0932-4430 09/10/07
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/REPAIR & MAINT AGRMT

6802.00

32-050805 100-05-4100-0000-4501 2007-08 NAAS MEMBERSHIP DUES AND PER STUDENT ASSESSMENT 33.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0000-4901 09/10/07
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

33 TRANSFER WAS REJECTED

34-070901 100-07-4600-0000-4501 TRANSFER TO REPAIR BUFFER AND FLOOR SCRUBBERS FOR CUSTODIAL DEPARTMENT 1150.00
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/SUPPLIES

TO ACCOUNT 100-07-4600-0000-4430 09/12/07
KENAI CENTRAL/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

35 TRANSFER WAS REJECTED

37-481002 100-48-4450-0000-4501 REQ 084825490 TO PURCHASE AASCD MEMBERSHIP FOR ADMINISTRATOR. 79.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4400-0000-4901 09/14/07
K-BEACH ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/OTHER EXPENSES

38 TRANSFER WAS REJECTED

39-810003 100-81-4130-0000-4100 TO PURCHASE TWO LAPTOP COMPUTERS 3000.00

PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-81-4130-0000-5102 09/18/07
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/EQUIPMENT-TECHNOLOGY

39-810003 100-81-4130-0000-4501 1000.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4130-0000-5102 09/18/07
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/EQUIPMENT-TECHNOLOGY

4000.00

40-160820 100-16-4100-0000-4501 #1 ADVERTSING IN PENINSULA CLARION 287.00
PENINSULA OPTIONAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-16-4100-0000-4402 09/19/07
PENINSULA OPTIONAL/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

40-160820 100-16-4450-0000-4901 #2 TOILET PAPER, PAPER TOWELS & CLEANING SUPPLIES 300.00
PENINSULA OPTIONAL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-16-4600-0000-4501 09/19/07
PENINSULA OPTIONAL/OPERATION OF PLANT/GENERAL/SUPPLIES

587.00

41-741004 100-81-4200-0923-4501 MOVE SUPPLY MONIES TO SCHOOL LOCATIONS FOR PROGRAM SUPPLIES 850.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-06-4200-0923-4501 09/19/07
HOMER HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 900.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-48-4200-0923-4501 09/19/07
K-BEACH ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 800.00

PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-51-4200-0923-4501 09/19/07
MOUNTAIN VIEW/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 500.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-52-4200-0923-4501 09/19/07
NIKISKI NORTH STAR/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 700.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-10-4200-0923-4501 09/19/07
NIKISKI JR/SR HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 500.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-33-4200-0923-4501 09/19/07
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 200.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-46-4200-0923-4501 09/19/07
REDOUBT ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 600.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-42-4200-0923-4501 09/19/07
SEWARD ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 200.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-08-4200-0923-4501 09/19/07
SEWARD HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 400.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-43-4200-0923-4501 09/19/07

SOLDOTNA ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 1900.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-09-4200-0923-4501 09/19/07
SOLDOTNA HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 200.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-12-4200-0923-4501 09/19/07
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 200.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-45-4200-0923-4501 09/19/07
TUSTUMENA/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 200.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-13-4200-0923-4501 09/19/07
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

41-741004 100-81-4200-0923-4501 450.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-50-4200-0923-4501 09/19/07
WEST HOMER ELEM/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

8600.00

42-741005 100-81-4130-0000-4501 MOVE SUPPLY MONIES TO SCHOOL LOCATIONS FOR PROGRAM SUPPLIES 250.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-51-4130-0000-4501 09/19/07
MOUNTAIN VIEW/GIFTED/TALENTED INST/GENERAL/SUPPLIES

42-741005 100-81-4130-0000-4501 500.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4130-0000-4501 09/19/07
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/SUPPLIES

42-741005 100-81-4130-0000-4501 500.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-50-4130-0000-4501 09/19/07
WEST HOMER ELEM/GIFTED/TALENTED INST/GENERAL/SUPPLIES

42-741005 100-81-4130-0000-4501 500.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4130-0000-4501 09/19/07
NIKISKI NORTH STAR/GIFTED/TALENTED INST/GENERAL/SUPPLIES

42-741005 100-81-4130-0000-4501 500.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4130-0000-4501 09/19/07
K-BEACH ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

42-741005 100-81-4130-0000-4501 250.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4130-0000-4501 09/19/07
REDOUBT ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

42-741005 100-81-4130-0000-4501 500.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-42-4130-0000-4501 09/19/07
SEWARD ELEMENTARY/GIFTED/TALENTED INST/GENERAL/SUPPLIES

42-741005 100-81-4130-0000-4501 250.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-11-4130-0000-4501 09/19/07
KENAI MIDDLE SCHOOL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

42-741005 100-81-4130-0000-4501 250.00
PUPIL SERVICES/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-12-4130-0000-4501 09/19/07
SOLDOTNA MIDDLE SCHL/GIFTED/TALENTED INST/GENERAL/SUPPLIES

3500.00

43-050806 100-05-4700-0409-4501 ATHLETIC DIRECTOR - REGION 3 MEETING 99.00
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/SUPPLIES

TO ACCOUNT 100-05-4700-0409-4200 09/24/07
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

44-430001 100-43-4220-0924-4501 TO PURCHASE COPY PAPER 520.00
SOLDOTNA ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/20/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

44-430001 100-43-4200-0923-4501 600.00
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 09/20/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1120.00

45-840820 100-84-4100-0930-4501 TO PURCHASE LICENSES FOR ONLINE STUDENT ACCESS TO THE APEX SOFTWARE WHICH 9250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-84-4100-0930-4402 09/24/07
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/PURCHASED SERVICES

46-741006 100-81-4220-0924-4501 MOVE SPEECH SUPPLY BUDGETS TO SCHOOL LOCATIONS 385.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-06-4220-0924-4501 09/24/07
HOMER HIGH/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

46-741006 100-81-4220-0924-4501	325.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-50-4220-0924-4501 09/24/07	
WEST HOMER ELEM/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
46-741006 100-81-4220-0924-4501	250.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-13-4220-0924-4501 09/24/07	
HOMER MIDDLE SCHOOL/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
46-741006 100-81-4220-0924-4501	230.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-48-4220-0924-4501 09/24/07	
K-BEACH ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
46-741006 100-81-4220-0924-4501	230.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-47-4220-0924-4501 09/24/07	
MCNEIL CANYON ELEMEN/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
46-741006 100-81-4220-0924-4501	1040.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-51-4220-0924-4501 09/24/07	
MOUNTAIN VIEW/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
46-741006 100-81-4220-0924-4501	460.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-52-4220-0924-4501 09/24/07	
NIKISKI NORTH STAR/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
46-741006 100-81-4220-0924-4501	170.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
TO ACCOUNT 100-10-4220-0924-4501 09/24/07	
NIKISKI JR/SR HIGH/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	
46-741006 100-81-4220-0924-4501	410.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES	

TO ACCOUNT 100-33-4220-0924-4501 09/24/07
PAUL BANKS ELEMENTAR/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

46-741006 100-81-4220-0924-4501 300.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-46-4220-0924-4501 09/24/07
REDOUBT ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

46-741006 100-81-4220-0924-4501 275.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-42-4220-0924-4501 09/24/07
SEWARD ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

46-741006 100-81-4220-0924-4501 25.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-08-4220-0924-4501 09/24/07
SEWARD HIGH/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

46-741006 100-81-4220-0924-4501 75.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-05-4220-0924-4501 09/24/07
SKYVIEW HIGH/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

46-741006 100-81-4220-0924-4501 475.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-43-4220-0924-4501 09/24/07
SOLDOTNA ELEMENTARY/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

46-741006 100-81-4220-0924-4501 250.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-09-4220-0924-4501 09/24/07
SOLDOTNA HIGH/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

46-741006 100-81-4220-0924-4501 200.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-12-4220-0924-4501 09/24/07
SOLDOTNA MIDDLE SCHL/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

46-741006 100-81-4220-0924-4501 210.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-44-4220-0924-4501 09/24/07
STERLING/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

46-741006 100-81-4220-0924-4501 320.00
PUPIL SERVICES/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-02-4220-0924-4501 09/24/07
NINILCHIK/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

5630.00

47-810004 100-81-4200-0000-4501 SPECIAL ED CONNECTION-LRP PUBLICATIONS, INC. 2145.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0000-4402 09/24/07
PUPIL SERVICES/SPED SVCS - STUDENT/GENERAL/PURCHASED SERVICES

48-810005 100-81-4200-0000-4501 SOFT SPLASH GUARD FOR SOHI 236.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0923-4501 09/24/07
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

49 TRANSFER WAS REJECTED

50-070902 100-07-4160-0810-4501 TRANSFER TO LEASE INDUSTRIAL GAS CYLINDERS FOR WELDING DEPARTMENT 806.00
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/SUPPLIES

TO ACCOUNT 100-07-4160-0810-4410 09/24/07
KENAI CENTRAL/VOCATIONAL EDUCATION/WELDING/RENTAL

52-790002 100-79-4100-0000-4501 PART 2 OF 2 TECH PLAN SOFTWARE BUGET TRANSFERS: 4200.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-79-4100-7903-4402 09/24/07
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP SUSAN B ENGLISH/PURCHASED SERVICES

52-790002 100-79-4100-0000-4501 \$150 IS BUDGETED IN ACCOUNT 100-79-4100-0000-4501 FOR EACH TECH PLAN 2550.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-79-4100-7901-4402 09/24/07
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP TEBUGHNA/PURCHASED SERVICES

52-790002 100-79-4100-0000-4501 COMPUTER TO BE PLACED IN SCHOOLS. AFTER THE SUMMER COMPUTER INSTALLATION AND 7593.00
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-79-4100-7953-4402 09/24/07
TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP2 VOZNESENKA/PURCHASED SERVICES

14343.00

54-810007 100-81-4200-0000-4901 ALASKA ASSOCIATION OF SCHOOL ADMINISTRATION MEMBERSHIP DUES 2007/08 887.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-81-4220-0160-4901 09/25/07
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/OTHER EXPENSES

55-050807 100-05-4100-0000-4501 PURCHASED DVD SETS FOR SOC. STUDIES CLASSES & AP GOV'T SUPPLIES -PO 08050058 574.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0500-4501 09/28/07
SKYVIEW HIGH/REGULAR INSTRUCTION/SOCIAL STUDIES/SUPPLIES

57-810008 100-81-4200-0000-4501 PRINTER FOR FRAMEWORKS 324.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0933-5102 09/28/07
PUPIL SERVICES/SPED INSTRUCTION/PRIMARY FRAMEWORKS/EQUIPMENT-TECHNOLOGY

57-810008 100-81-4200-0000-4501 SUPPLIES FOR SEWARD FRAMEWORKS 74.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0933-4501 09/28/07
PUPIL SERVICES/SPED INSTRUCTION/PRIMARY FRAMEWORKS/SUPPLIES

398.00

58-810009 100-81-4200-0000-4501 WISC-IV RECORD FORMS & RESPONSE BOOKLETS. REQ.#088188820 405.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0921-4501 09/28/07
PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/SUPPLIES

59-810010 100-81-4200-0000-4501 SUPPLIES FOR SMS FRAMEWORKS REQ.#088122220 53.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0933-4501 09/28/07
PUPIL SERVICES/SPED INSTRUCTION/PRIMARY FRAMEWORKS/SUPPLIES

60-050808 100-05-4700-0409-4501 ATHLETIC DIRECTOR MEALS AND MILEAGE FOR REG. 3 MTG IN ANCHORAGE ON 9/24/07 163.00
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/SUPPLIES

TO ACCOUNT 100-05-4700-0409-4200 09/28/07
SKYVIEW HIGH/PUPIL ACTIVITY/ATHLETIC DIRECTOR/TRAVEL

61-760108 100-76-4552-1210-4501 TO COVER THE COST OF LEGAL ADS RELATED TO BIDS & PROPOSALS. 1000.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

TO ACCOUNT 100-76-4552-1210-4402 09/28/07
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/PURCHASED SERVICES

TOTAL AMOUNT TRANSFERED	IN	OUT	DIFFERENCE
	97,634.00	97,634.00	0.00