

2007-08 BUDGET TRANSFERS
 BUDGET TRANSFERS BY DATE RANGE
 10/01/07 - 12/31/07

FIRST/LAST TRANSFER # 51 / 175

ITEM NO. 9b.

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

51-790001 100-79-4100-0000-4501 PART 1 OF 2 TECH PLAN SOFTWARE BUGET TRANSFERS: 30450.00
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-79-4100-7951-4402 10/02/07
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP MTN VIEW/PURCHASED SERVICES

51-790001 100-79-4100-0000-4501 \$150 IS BUDGETED IN ACCOUNT 100-79-4100-0000-4501 FOR EACH TECH PLAN 3150.00
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-79-4100-7934-4402 10/02/07
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP NANWALEK/PURCHASED SERVICES

51-790001 100-79-4100-0000-4501 COMPUTER TO BE PLACED IN SCHOOLS. AFTER THE SUMMER COMPUTER INSTALLATION AND 20850.00
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-79-4100-7952-4402 10/02/07
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP NIK NORTH STAR/PURCHASED SERVICES

51-790001 100-79-4100-0000-4501 ACTUAL TECH PLAN COMPUTER COUNTS ARE KNOWN SOFTWARE FUNDS ARE DIVIDED OUT TO 5850.00
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-79-4100-7938-4402 10/02/07
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP NIKOLAEVSK/PURCHASED SERVICES

51-790001 100-79-4100-0000-4501 THE SCHOOLS. 2250.00
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-79-4100-7940-4402 10/02/07
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP PORT GRAHAM/PURCHASED SERVICES

51-790001 100-79-4100-0000-4501 13650.00
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-79-4100-7943-4402 10/02/07
 TECHNOLOGY AND ERATE/REGULAR INSTRUCTION/TP SOLD ELEM/PURCHASED SERVICES

76200.00

62-050809 100-05-4352-0000-4501 PURCHASE 3 MULTIMEDIA PROJECTORS - REQ 080506100 2244.00
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4352-0000-5102 10/02/07
SKYVIEW HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

63-481003 100-48-4100-0778-4501 TO PURCHASE 1ST GRADE CLASSROOM SUPPLIES; ERASERS, MARKERS, FINGER PAINT, 900.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

TO ACCOUNT 100-48-4100-0777-4501 10/02/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

63-481003 100-48-4100-0778-4501 TIME FOR KIDS SUBSCRIPTIONS 300.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

TO ACCOUNT 100-48-4100-0000-4501 10/02/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1200.00

64 TRANSFER WAS REJECTED

65-460001 100-46-4100-0000-4501 INSTRUCTIONAL SUPPLY FUNDS FOR K TEACHER 400.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0791-4501 10/02/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 17/SUPPLIES

67 TRANSFER WAS REJECTED

68-810012 100-81-4200-0000-4200 COVER COSTS OF INTENSIVE NEEDS TRAVEL, INTENSIVE NEEDS STUDENT TRAVEL AND 214.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-81-4200-0923-4200 10/10/07
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/TRAVEL

68-810012 100-81-4200-0000-4200 INTENSIVE NEEDS SUPPLIES FOR SCHOOL YEAR 07/08 5000.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-81-4200-0923-4250 10/10/07
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/STUDENT TRAVEL

68-810012 100-81-4200-0000-4501 2000.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0923-4501 10/10/07
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

7214.00

69-810013 100-81-4200-0930-4501 SUMMER SCHOOL 2007 TRAVEL COSTS 292.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-81-4200-0930-4200 10/15/07
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TRAVEL

70-810014 100-81-4200-0932-4501 PURCHASE TWO ALPHA SMART KEYBOARDS (000500) 478.00
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

TO ACCOUNT 100-81-4200-0932-5102 10/15/07
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/EQUIPMENT-TECHNOLOGY

71-810015 100-81-4200-0000-4200 ALLOCATING MONEY TO FRAMEWORKS FOR SUPPLY AND TRAVEL BUDGET 2007/2008 1500.00

PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-81-4200-0933-4200 10/10/07
PUPIL SERVICES/SPED INSTRUCTION/PRIMARY FRAMEWORKS/TRAVEL

71-810015 100-81-4200-0000-4501 1000.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0933-4501 10/10/07
PUPIL SERVICES/SPED INSTRUCTION/PRIMARY FRAMEWORKS/SUPPLIES

2500.00

72-810016 100-81-4200-0000-4501 ALLOCATING MONEY TO PSYCHOLOGISTS FOR THEIR SUPPLY BUDGET 2007/2008 1000.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0921-4501 10/10/07
PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/SUPPLIES

73-810017 100-81-4200-0000-4501 WIRELESS FM TRANSMITTER AND RECEIVERS FOR HEARING IMPAIRED 1114.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0929-5101 10/15/07
PUPIL SERVICES/SPED SVCS - STUDENT/HEARING IMPAIRED/EQUIPMENT

75-920801 100-92-4350-0000-4250 TO PURCHASE CARTS CARDS IN LIEU OF TRANSPORTATION 5500.00
FED PROGRAMS/GRANTS/SUPPORT SVCS/INSTRC/GENERAL/STUDENT TRAVEL

TO ACCOUNT 100-92-4350-0000-4402 10/15/07
FED PROGRAMS/GRANTS/SUPPORT SVCS/INSTRC/GENERAL/PURCHASED SERVICES

76-741007 100-73-4100-0106-4501 ADDITIONAL SUBSTITUTE SALARIES AND BENEFITS TO RELIEVE SCHOOL ADMINISTRATORS 2100.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-46-4400-2104-3172 10/15/07

REDOUBT ELEMENTARY/SCHOOL ADMINISTRATION/ADMIN ENROLL SUPPORT/TEMP CERT W/CERTIFCT

76-741007 100-73-4100-0106-4501 AT SCHOOLS WITH ENROLLMENT OVER 400 STUDENTS 150.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-46-4400-2104-3542 10/15/07
REDOUBT ELEMENTARY/SCHOOL ADMINISTRATION/ADMIN ENROLL SUPPORT/FICA CONTRIBUTION

76-741007 100-73-4100-0106-4501 2100.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-48-4400-2104-3172 10/15/07
K-BEACH ELEMENTARY/SCHOOL ADMINISTRATION/ADMIN ENROLL SUPPORT/TEMP CERT W/CERTIFCT

76-741007 100-73-4100-0106-4501 150.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-48-4400-2104-3542 10/15/07
K-BEACH ELEMENTARY/SCHOOL ADMINISTRATION/ADMIN ENROLL SUPPORT/FICA CONTRIBUTION

76-741007 100-73-4100-0106-4501 2100.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-51-4400-2104-3172 10/15/07
MOUNTAIN VIEW/SCHOOL ADMINISTRATION/ADMIN ENROLL SUPPORT/TEMP CERT W/CERTIFCT

76-741007 100-73-4100-0106-4501 150.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-51-4400-2104-3542 10/15/07
MOUNTAIN VIEW/SCHOOL ADMINISTRATION/ADMIN ENROLL SUPPORT/FICA CONTRIBUTION

76-741007 100-73-4100-0106-4501 2100.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-52-4400-2104-3172 10/15/07
NIKISKI NORTH STAR/SCHOOL ADMINISTRATION/ADMIN ENROLL SUPPORT/TEMP CERT W/CERTIFCT

76-741007 100-73-4100-0106-4501 150.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-52-4400-2104-3542 10/15/07
NIKISKI NORTH STAR/SCHOOL ADMINISTRATION/ADMIN ENROLL SUPPORT/FICA CONTRIBUTION

9000.00

77-310002 100-31-4100-0000-4501 TRANSFER FUNDS FROM SUPPLY ACCOUNT FOR SITE LICENSES FOR COMPUTER PROGRAMS 590.00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4100-0000-4402 10/26/07
CHAPMAN/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

79-030805 100-03-4100-0100-4501 PHOTOGRAPHY ELECTIVE SUPPLIES: B/W FILM AND PROCESSING CHEMICALS 169.00
SUSAN B ENGLISH/REGULAR INSTRUCTION/ENGLISH/SUPPLIES

TO ACCOUNT 100-03-4100-0332-4501 10/26/07
SUSAN B ENGLISH/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

80-800080 100-80-4140-0000-4501 STUDENT MATERIALS 5000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0151-4501 10/26/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/BROKERED CLASSES/SUPPLIES

82-160830 100-16-4450-0000-4501 PURCHASE CLEANSERS, TOWELS AND MOP 50.00
PENINSULA OPTIONAL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-16-4600-0000-4501 10/26/07
PENINSULA OPTIONAL/OPERATION OF PLANT/GENERAL/SUPPLIES

83 TRANSFER WAS REJECTED

84-310003 100-31-4100-0000-4501 TRANSFER FUNDS FOR THE PURCHASE OF A TONER CARTRIDGE 65.00

CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4200-0000-4501 10/26/07
CHAPMAN/SPED INSTRUCTION/GENERAL/SUPPLIES

85-460002 100-46-4600-0000-4430 PURCHASE CLEANSERS, PAPER PRODUCTS AND GARBAGE CAN LINERS 950.00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4501 10/26/07
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

86-060812 100-06-4100-0340-4430 TO PURCHASE DRUM QUAD TOM SET AND CARRIER 630.00
HOMER HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

TO ACCOUNT 100-06-4100-0340-5101 10/26/07
HOMER HIGH/REGULAR INSTRUCTION/BAND/EQUIPMENT

87 TRANSFER WAS REJECTED

88-840010 100-84-4350-0128-4402 TO COVER YEARLY REPAIR CONTRACT ON EASTMAN KODAK SERVICE AGREEMENT 1000.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/PURCHASED SERVICES

TO ACCOUNT 100-84-4350-0128-4430 10/26/07
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/REPAIR & MAINT AGRMT

88-840010 100-84-4350-0128-4402 TO COVER SCANNER AND PRINTER FOR DISTANCE LEARNING 500.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/PURCHASED SERVICES

TO ACCOUNT 100-84-4350-0128-5102 10/26/07
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/EQUIPMENT-TECHNOLOGY

1500.00

89-840020 100-84-4100-0930-4100 PURCHASE BOOKS FOR HOPE SCHOOL AND SBE. CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE	7500.00

TO ACCOUNT 100-84-4100-0930-4501 10/26/07 CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/SUPPLIES	

90-810018 100-81-4200-0000-4501 ORDER TESTING MATERIALS PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES	1000.00

TO ACCOUNT 100-81-4220-0921-4501 11/01/07 PUPIL SERVICES/SPED SVCS - STUDENT/PSYCHOLOGISTS/SUPPLIES	

91-870810 100-87-4330-0000-4501 PURCHASE PRINTER NURSING SERVICE/HEALTH SERVICES/GENERAL/SUPPLIES	180.00

TO ACCOUNT 100-87-4330-0000-5102 11/01/07 NURSING SERVICE/HEALTH SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY	

92-160840 100-16-4100-0000-4501 PURCHASE CLEANSERS AND PAPER PRODUCTS PENINSULA OPTIONAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES	350.00

TO ACCOUNT 100-16-4600-0000-4501 11/01/07 PENINSULA OPTIONAL/OPERATION OF PLANT/GENERAL/SUPPLIES	

92-160840 100-16-4100-0000-4501 BANDAIDS, GAUZE, AND ADDITIONAL NURSING SUPPLIES PENINSULA OPTIONAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES	200.00

TO ACCOUNT 100-16-4330-0000-4501 11/01/07 PENINSULA OPTIONAL/HEALTH SERVICES/GENERAL/SUPPLIES	
	----- 550.00

93-460003 100-46-4100-0787-4501 TO PURCHASE PAPER TOWELS, WOOD FOR CHAIR DECK, VACUUM CORD REDOUBT ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES	400.00

TO ACCOUNT 100-46-4600-0000-4501 11/01/07
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

94-460004 100-46-4450-0000-4501 TO PURCHASE CUSTODIAL CHAIR GLIDERS, TOWELS 50.00
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4600-0000-4501 11/01/07
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

95-840050 100-84-4100-0930-4501 REVERSE TRANSFER NUMBER 840020 7500.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/SUPPLIES

TO ACCOUNT 100-84-4100-0930-4100 11/14/07
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/SUMMER PROGRAM/PROFESS-TECH SERVICE

95-840050 100-84-4100-2048-4100 PURCHASE BOOKS 7500.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/ALASKA ONLINE/PROFESS-TECH SERVICE

TO ACCOUNT 100-84-4100-0180-4501 11/14/07
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/DISTANCE DELIVERY/SUPPLIES

15000.00

96-840720 100-84-4350-0128-4402 INTERVENTION FUNDS FOR SCHOOLS 750.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/ASSESSMENT/PURCHASED SERVICES

TO ACCOUNT 100-84-4100-0375-4901 11/15/07
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

97-810019 100-81-4200-0000-4200 COVER TRAVEL EXPENSES FOR INTENSIVE NEEDS TEACHERS 3000.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TRAVEL

TO ACCOUNT 100-81-4200-0923-4200 11/15/07
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/TRAVEL

98-920000 100-92-4120-0000-4501 ORAL AND WRITTEN LANGUAGE EVALUATIONS OF RUSSIAN INSTRUCTOR 100.00
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/SUPPLIES

TO ACCOUNT 100-92-4120-0000-4100 11/15/07
FED PROGRAMS/GRANTS/BILINGUAL INSTRUCTIO/GENERAL/PROFESS-TECH SERVICE

99-130801 100-13-4450-0000-4901 FOCUS INSERVICE: WORKSHOP SESSION: LITERACY ACROSS THE CURRICULUM FOR HOMER 500.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-13-4100-0000-4100 11/14/07
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/PROFESS-TECH SERVICE

101 TRANSFER WAS REJECTED

102-800081 100-80-4140-0000-4501 TRANSFER TO RE-ALLOCATE SUPPLY BUDGETS FOR ACTUAL USE OF FUNDS DURING 40000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 12/10/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

103-800082 100-80-4140-0000-4501 SEND MATERIALS TO STUDENTS IN SELDOVIA 100.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4401 11/14/07
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/FREIGHT COSTS

104-140807 100-14-4320-0000-4402 SUBSCRIPTIONS 550.00
SEWARD MIDDLE SCHOOL/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-14-4200-0925-4501 11/19/07
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/SUPPLIES

104-140807 100-14-4450-0000-4901 STAPLERS, PENCIL SHARPENER 285.00
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-14-4450-0000-4501 11/19/07
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

835.00

105-140808 100-14-4100-0187-4501 GEOGRAPHY BEE REGISTRATION FEE 60.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 8TH, TEAM 1/SUPPLIES

TO ACCOUNT 100-14-4100-0187-4901 11/19/07
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 8TH, TEAM 1/OTHER EXPENSES

106-460005 100-46-4600-0000-4430 TO PURCHASE TOILET SEAT COVERS & TRASH LINERS 200.00
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-46-4600-0000-4501 11/14/07
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

107-460006 100-46-4100-0000-4501 REQ. 084600660 & 670 - TO PURCHASE PRINTER INK CARTRIDGES FOR BLDG. 450.00
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-46-4100-0211-4501 11/14/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/TECHNOLOGY/SUPPLIES

108-070905 100-07-4160-0901-4430 TRANSFER TO PURCHASE COOKING SUPPLIES FOR HOME EC CLASSES 450.00
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/REPAIR & MAINT AGRMT

TO ACCOUNT 100-07-4160-0901-4501 11/15/07
KENAI CENTRAL/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

109-780001 100-78-4555-0000-4430 COMPUTER/PRINTER REPAIR PARTS 8000.00
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-78-4555-0000-4501 11/15/07
INFORMATION SERVICES/DATA PROCESSING SVCS/GENERAL/SUPPLIES

110 TRANSFER WAS REJECTED

111 TRANSFER WAS REJECTED

112-741008 100-84-4100-0114-4501 MATERIALS TO FULLY IMPLEMENT THE LANGUAGE ARTS AND MATH CURRICULUMS 7701.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-32-4100-0114-4501 11/19/07
COOPER LANDING/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

112-741008 100-84-4100-0114-4501 4036.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-06-4100-0114-4501 11/19/07
HOMER HIGH/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

112-741008 100-84-4100-0114-4501 7701.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-35-4100-0114-4501 11/19/07
HOPE/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

112-741008 100-84-4100-0114-4501 6083.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-07-4100-0114-4501 11/19/07
KENAI CENTRAL/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

112-741008 100-84-4100-0114-4501 7701.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-37-4100-0114-4501 11/19/07
MOOSE PASS/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

112-741008 100-84-4100-0114-4501 8841.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-40-4100-0114-4501 11/19/07
PORT GRAHAM/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

112-741008 100-84-4100-0114-4501 9529.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-49-4100-0114-4501 11/19/07
RAZDOLNA/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

112-741008 100-84-4100-0114-4501 4405.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-05-4100-0114-4501 11/19/07
SKYVIEW HIGH/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

112-741008 100-84-4100-0114-4501 8924.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-09-4100-0114-4501 11/19/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

64921.00

113-741009 100-96-4100-0000-4905 MATERIALS TO FULLY IMPLEMENT THE LANGUAGE ARTS AND MATH CURRICULUMS 14124.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-31-4100-0114-4501 12/10/07
CHAPMAN/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 24382.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-13-4100-0114-4501 12/10/07

HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 9808.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-56-4100-0114-4501 12/10/07
KACHEMAK SELO/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 36072.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-48-4100-0114-4501 12/10/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 49261.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-11-4100-0114-4501 12/10/07
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 12475.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-47-4100-0114-4501 12/10/07
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 33407.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-51-4100-0114-4501 12/10/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 11159.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-34-4100-0114-4501 12/10/07
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 17400.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-10-4100-0114-4501 12/10/07
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905	38655.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY	
TO ACCOUNT 100-52-4100-0114-4501 12/10/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
113-741009 100-96-4100-0000-4905	10309.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY	
TO ACCOUNT 100-38-4100-0114-4501 12/10/07	
NIKOLAEVSK/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
113-741009 100-96-4100-0000-4905	15227.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY	
TO ACCOUNT 100-02-4100-0114-4501 12/10/07	
NINILCHIK/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
113-741009 100-96-4100-0000-4905	16642.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY	
TO ACCOUNT 100-33-4100-0114-4501 12/10/07	
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
113-741009 100-96-4100-0000-4905	33608.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY	
TO ACCOUNT 100-46-4100-0114-4501 12/10/07	
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
113-741009 100-96-4100-0000-4905	25520.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY	
TO ACCOUNT 100-42-4100-0114-4501 12/10/07	
SEWARD ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
113-741009 100-96-4100-0000-4905	9830.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY	
TO ACCOUNT 100-08-4100-0114-4501 12/10/07	
SEWARD HIGH/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
113-741009 100-96-4100-0000-4905	3836.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY	

TO ACCOUNT 100-14-4100-0114-4501 12/10/07
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 27622.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-43-4100-0114-4501 12/10/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 50430.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-12-4100-0114-4501 12/10/07
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 22524.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-44-4100-0114-4501 12/10/07
STERLING/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 11284.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-03-4100-0114-4501 12/10/07
SUSAN B ENGLISH/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 9578.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-01-4100-0114-4501 12/10/07
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 18392.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-45-4100-0114-4501 12/10/07
TUSTUMENA/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905 11758.00
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

TO ACCOUNT 100-53-4100-0114-4501 12/10/07
VOZNESENKA/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

113-741009 100-96-4100-0000-4905
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

18252.00

TO ACCOUNT 100-50-4100-0114-4501 12/10/07
WEST HOMER ELEM/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

531555.00

114-741010 100-81-4200-0923-4501 INTENSIVE NEEDS SUPPLIES FUNDS FOR SCHOOL USE
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

100.00

TO ACCOUNT 100-11-4200-0923-4501 11/19/07
KENAI MIDDLE SCHOOL/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

116 TRANSFER WAS REJECTED

118-040100 100-04-4400-0000-4200 COVER POSTAGE CHARGES
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

100.00

TO ACCOUNT 100-04-4450-0000-4331 11/27/07
SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

120 TRANSFER WAS REJECTED

121-330480 100-33-4100-0000-4901 PURCHASE COPY PAPER, LAMINATING FILM, PAINT
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

2245.00

TO ACCOUNT 100-33-4100-0000-4501 11/27/07
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

122-481004 100-48-4100-0778-4501 REQ 084826510 TO PURCHASE CUSTODIAL SUPPLIES - TRASH BAGS, GLOVES, PAPER 600.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

TO ACCOUNT 100-48-4600-0000-4501 11/27/07
K-BEACH ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

126-050811 100-05-4160-0801-4501 PURCHASE DRAFTING SOFTWARE LICENSE - REQ 080508900 300.00
SKYVIEW HIGH/VOCATIONAL EDUCATION/DRAFTING/SUPPLIES

TO ACCOUNT 100-05-4160-0801-4402 11/29/07
SKYVIEW HIGH/VOCATIONAL EDUCATION/DRAFTING/PURCHASED SERVICES

126-050811 100-05-4100-0000-4501 195.00
SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4160-0801-4402 11/29/07
SKYVIEW HIGH/VOCATIONAL EDUCATION/DRAFTING/PURCHASED SERVICES

495.00

128-810020 100-81-4200-0000-4501 PURCHASE FOLDERS, PAPER AND PENS 500.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4220-0000-4501 12/10/07
PUPIL SERVICES/SPED SVCS - STUDENT/GENERAL/SUPPLIES

129-460007 100-46-4450-0000-4901 TO PURCHASE CUSTODIAL CLEANER - REQ. 084600730 200.00
REDOUBT ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-46-4600-0000-4501 11/30/07
REDOUBT ELEMENTARY/OPERATION OF PLANT/GENERAL/SUPPLIES

131-080801 100-08-4100-0000-4409 INSTRUCTIONAL SUPPLIES 2000.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-08-4100-0000-4501 12/03/07
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

131-080801 100-08-4100-0000-4409 PROPANE FOR FOODS CLASS 90.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-08-4160-0901-4501 12/03/07
SEWARD HIGH/VOCATIONAL EDUCATION/HOME ECONOMICS/SUPPLIES

131-080801 100-08-4320-0000-4402 PSAT/NMSQT TESTING 598.00
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-08-4320-0000-4901 12/03/07
SEWARD HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

131-080801 100-08-4100-0000-4409 SCIENCE LABS 44.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-08-4100-0600-4501 12/03/07
SEWARD HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

131-080801 100-08-4450-0000-4901 POSTAGE 1000.00
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-08-4450-0000-4331 12/03/07
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

131-080801 100-08-4450-0000-4410 POSTAGE 525.00
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/RENTAL

TO ACCOUNT 100-08-4450-0000-4331 12/03/07
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

4257.00

132-741011 100-84-4100-0375-4901 SET UP SCHOOL INTERVENTION FUND BUDGETS 800.00

CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-31-4100-0375-4501 12/03/07
CHAPMAN/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-32-4100-0375-4501 12/03/07
COOPER LANDING/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-35-4100-0375-4501 12/03/07
HOPE/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-56-4100-0375-4501 12/03/07
KACHEMAK SELO/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 1100.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-11-4100-0375-4402 12/03/07
KENAI MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/PURCHASED SERVICES

132-741011 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-37-4100-0375-4501 12/03/07
MOOSE PASS/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-34-4100-0375-4501 12/03/07
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-38-4100-0375-4501 12/03/07

NIKOLAEVSK/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 700.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-33-4100-0375-4501 12/03/07
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-40-4100-0375-4501 12/03/07
PORT GRAHAM/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-49-4100-0375-4501 12/03/07
RAZDOLNA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 800.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-08-4100-0375-4501 12/03/07
SEWARD HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 400.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-14-4100-0375-4501 12/03/07
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-03-4100-0375-4501 12/03/07
SUSAN B ENGLISH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

132-741011 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-01-4100-0375-4501 12/03/07
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

6300.00

134-060820 100-06-4352-0000-4501 TO PURCHASE DVD/VCR PLAYERS AND TELEVISIONS 680.00
HOMER HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4352-0000-5102 12/10/07
HOMER HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT-TECHNOLOGY

135-060823 100-06-4100-0200-4501 TO PURCHASE INK CARTRIDGES 72.00
HOMER HIGH/REGULAR INSTRUCTION/MATHEMATICS/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 12/10/07
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

135-060823 100-06-4320-0000-4501 30.00
HOMER HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 12/10/07
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

135-060823 100-06-4450-0000-4501 30.00
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 12/10/07
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

135-060823 100-06-4100-0000-4409 72.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0000-4501 12/10/07
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

204.00

136-060824 100-06-4450-0000-4501 TO PURCHASE MEDIA BOOK 90.00
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4100-0000-4501 12/10/07

HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

137	TRANSFER WAITING APPROVAL	
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140	TRANSFER WAITING APPROVAL	
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146-810021	100-81-4200-0000-4200	TRAVEL TO SCHOOL LOCATIONS	708.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/TRAVEL			
TO ACCOUNT	100-81-4200-0931-4200	12/10/07	
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/TRAVEL			

146-810021	100-81-4200-0000-4501	NEWSPAPER AD	77.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-81-4200-0931-4402	12/10/07	
PUPIL SERVICES/SPED INSTRUCTION/SPED PRESCHOOL/PURCHASED SERVICES			

			785.00
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147-810022	100-81-4200-0000-4501	1. RENTAL OF SPACE FOR AUTISM TRAINING	275.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-81-4220-0160-4410	12/10/07	
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/RENTAL			

147-810022	100-81-4200-0000-4501	2. PROFESSIONAL DUES	1050.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES			
TO ACCOUNT	100-81-4220-0160-4901	12/10/07	
PUPIL SERVICES/SPED SVCS - STUDENT/DIRECTOR-SPECIAL ED/OTHER EXPENSES			

			1325.00
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148-810023 100-81-4200-0932-4501 1. PICTURE EXCHANGE COMMUNICATION SYSTEM CERTIFICATION 500.00
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

TO ACCOUNT 100-81-4200-0932-4100 12/10/07
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/PROFESS-TECH SERVICE

148-810023 100-81-4200-0932-4501 2. TRAVEL TO SCHOOL LOCATIONS 1000.00
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

TO ACCOUNT 100-81-4200-0932-4200 12/10/07
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/TRAVEL

148-810023 100-81-4200-0932-4501 3. PURCHASE CAMCORDER AND SPECIAL KEYBOARDS 360.00
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/SUPPLIES

TO ACCOUNT 100-81-4200-0932-5102 12/10/07
PUPIL SERVICES/SPED INSTRUCTION/SPED ASSISTIVE TECH/EQUIPMENT-TECHNOLOGY

1860.00

149-060826 100-06-4100-0000-4409 TO PURCHASE GENERAL INSTRUCTION SUPPLIES: TRANSPARENCIES, NOTEBOOKS, 284.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0000-4501 12/11/07
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

150-840860 100-84-4100-0330-4501 TO COVER TRAVEL TO SCHOOLS 2000.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/ART/SUPPLIES

TO ACCOUNT 100-84-4100-0330-4200 12/11/07
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/ART/TRAVEL

152-741012 100-77-4553-0000-4901 1. COMPUTER 983.00
HUMAN RESOURCES/STAFF SERVICES/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-77-4553-0000-5102 12/10/07
HUMAN RESOURCES/STAFF SERVICES/GENERAL/EQUIPMENT-TECHNOLOGY

152-741012 100-77-4553-0152-5101 2. COMPUTER 2476.00
HUMAN RESOURCES/STAFF SERVICES/W/C ADA ACCOMMODATN/EQUIPMENT

TO ACCOUNT 100-77-4553-0152-5102 12/10/07
HUMAN RESOURCES/STAFF SERVICES/W/C ADA ACCOMMODATN/EQUIPMENT-TECHNOLOGY

3459.00

153 TRANSFER WAS REJECTED

154 TRANSFER WAS REJECTED

155 TRANSFER WAS REJECTED

156-741013 100-77-4553-0137-4402 HEATH COMMITTEE TRAVEL 2430.00
HUMAN RESOURCES/STAFF SERVICES/HEALTH COMMITTEE/PURCHASED SERVICES

TO ACCOUNT 100-77-4553-0137-4200 12/11/07
HUMAN RESOURCES/STAFF SERVICES/HEALTH COMMITTEE/TRAVEL

157 TRANSFER WAS REJECTED

158 TRANSFER WAS REJECTED

159-521290 100-52-4130-0000-4501 #1 FPS REGISTRATION FEE 60.00
NIKISKI NORTH STAR/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4130-0000-4901 12/28/07
NIKISKI NORTH STAR/GIFTED/TALENTED INST/GENERAL/OTHER EXPENSES

159-521290 100-52-4130-0000-4501 #2 PURCHASE TOILET PAPER, PAPER TOWELS AND SOAP 1051.00
NIKISKI NORTH STAR/GIFTED/TALENTED INST/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4600-0000-4501 12/28/07
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

159-521290 100-52-4220-0924-4501 #3 PURCHASE TOILET PAPER, PAPER TOWELS AND SOAP 810.00
NIKISKI NORTH STAR/SPED SVCS - STUDENT/SPEECH THERAPY/SUPPLIES

TO ACCOUNT 100-52-4600-0000-4501 12/28/07
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

159-521290 100-52-4200-0923-4501 #4 PURCHASE COPY PAPER AND CONSTRUCTION PAPER 1200.00
NIKISKI NORTH STAR/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-52-4100-0000-4501 12/28/07
NIKISKI NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

159-521290 100-52-4450-0000-4501 #5 PURCHASE BANDAIDS 32.00
NIKISKI NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4330-0000-4501 12/28/07
NIKISKI NORTH STAR/HEALTH SERVICES/GENERAL/SUPPLIES

3153.00

160-521300 100-52-4352-0000-4501 PURCHASE WEB-BASED BOOK GUIDE 89.00
NIKISKI NORTH STAR/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4352-0000-4402 12/28/07
NIKISKI NORTH STAR/LIBRARY SERVICE/GENERAL/PURCHASED SERVICES

161-521310 100-52-4450-0000-4501 PURCHASE MEALS FOR ALL DAY INSERVICES 336.00
NIKISKI NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4450-0000-4200 12/28/07
NIKISKI NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/TRAVEL

162-040805 100-04-4400-0000-4200 PURCHASE BOOKS, PAPER AND MARKERS 300.00
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4100-0000-4501 12/28/07
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

163-060813 100-06-4100-0000-4409 TO PURCHASE PAPER AND MARKERS 480.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-06-4100-0000-4501 12/28/07
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

164-430002 100-43-4100-0782-4501 TO PURCHASE COPY PAPER 400.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 8/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 12/28/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

164-430002 100-43-4100-0786-4501 400.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 12/28/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

164-430002 100-43-4100-0787-4501 400.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 12/28/07

SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

164-430002 100-43-4100-0788-4501 400.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 14/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 12/28/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

164-430002 100-43-4100-0789-4501 400.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 12/28/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

2000.00

166-810025 100-81-4200-0000-4501 PURCHASE ADAPTIVE PE SUPPLIES FOR STUDENTS 1000.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-81-4200-0934-4501 12/28/07
PUPIL SERVICES/SPED INSTRUCTION/ADAPTIVE PE/SUPPLIES

167-741014 100-81-4200-0923-4250 SPECIAL TRANSPORTATION NEEDS TO ALLOW STUDENTS TO PARTICIPATE WITH THEIR 275.00
PUPIL SERVICES/SPED INSTRUCTION/INTENSIVE NEEDS/STUDENT TRAVEL

TO ACCOUNT 100-52-4200-0923-4250 12/28/07
NIKISKI NORTH STAR/SPED INSTRUCTION/INTENSIVE NEEDS/STUDENT TRAVEL

168-741015 100-81-4200-0000-3171 SUBSTITUTE SALARIES AND BENEFITS FOR SCHOOL LOCATIONS SO TEACHERS CAN 840.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-31-4200-0000-3171 12/28/07
CHAPMAN/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 PARTICIPATE IN STAFFINGS AND IEP MEETINGS 64.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-31-4200-0000-3542 12/28/07

CHAPMAN/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 240.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-66-4200-0000-3171 12/28/07
HOMER FLEX-SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 18.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-66-4200-0000-3542 12/28/07
HOMER FLEX-SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 2760.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-06-4200-0000-3171 12/28/07
HOMER HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 211.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-06-4200-0000-3542 12/28/07
HOMER HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 2280.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-13-4200-0000-3171 12/28/07
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 174.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-13-4200-0000-3542 12/28/07
HOMER MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 240.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-56-4200-0000-3171 12/28/07
KACHEMAK SELO/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542	18.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-56-4200-0000-3542 12/28/07	
KACHEMAK SELO/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	1920.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-48-4200-0000-3171 12/28/07	
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	147.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-48-4200-0000-3542 12/28/07	
K-BEACH ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	600.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-67-4200-0000-3171 12/28/07	
KENAI ALTERNATIVE/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	46.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-67-4200-0000-3542 12/28/07	
KENAI ALTERNATIVE/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	2040.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-07-4200-0000-3171 12/28/07	
KENAI CENTRAL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	156.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-07-4200-0000-3542 12/28/07	
KENAI CENTRAL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	2160.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	

TO ACCOUNT 100-11-4200-0000-3171 12/28/07
KENAI MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 165.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-11-4200-0000-3542 12/28/07
KENAI MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 720.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-47-4200-0000-3171 12/28/07
MCNEIL CANYON ELEMEN/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 55.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-47-4200-0000-3542 12/28/07
MCNEIL CANYON ELEMEN/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 240.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-37-4200-0000-3171 12/28/07
MOOSE PASS/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 18.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-37-4200-0000-3542 12/28/07
MOOSE PASS/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 3600.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-51-4200-0000-3171 12/28/07
MOUNTAIN VIEW/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 275.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-51-4200-0000-3542 12/28/07
MOUNTAIN VIEW/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171	360.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-34-4200-0000-3171 12/28/07	
NANWALEK ELEM/HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	28.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-34-4200-0000-3542 12/28/07	
NANWALEK ELEM/HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	2760.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-52-4200-0000-3171 12/28/07	
NIKISKI NORTH STAR/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	211.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-52-4200-0000-3542 12/28/07	
NIKISKI NORTH STAR/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	2760.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-10-4200-0000-3171 12/28/07	
NIKISKI JR/SR HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	211.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-10-4200-0000-3542 12/28/07	
NIKISKI JR/SR HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	480.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-38-4200-0000-3171 12/28/07	
NIKOLAEVSK/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	37.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	

TO ACCOUNT 100-38-4200-0000-3542 12/28/07
NIKOLAEVSK/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 720.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-02-4200-0000-3171 12/28/07
NINILCHIK/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 55.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-02-4200-0000-3542 12/28/07
NINILCHIK/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 1800.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-33-4200-0000-3171 12/28/07
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 138.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-33-4200-0000-3542 12/28/07
PAUL BANKS ELEMENTAR/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 120.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-40-4200-0000-3171 12/28/07
PORT GRAHAM/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 9.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-40-4200-0000-3542 12/28/07
PORT GRAHAM/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 120.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-49-4200-0000-3171 12/28/07
RAZDOLNA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542	9.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-49-4200-0000-3542 12/28/07	
RAZDOLNA/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	1920.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-46-4200-0000-3171 12/28/07	
REDOUBT ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	147.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-46-4200-0000-3542 12/28/07	
REDOUBT ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	2040.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-42-4200-0000-3171 12/28/07	
SEWARD ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	156.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-42-4200-0000-3542 12/28/07	
SEWARD ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	1080.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-08-4200-0000-3171 12/28/07	
SEWARD HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	83.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-08-4200-0000-3542 12/28/07	
SEWARD HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	480.00

PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-14-4200-0000-3171 12/28/07
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 37.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-14-4200-0000-3542 12/28/07
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 1800.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-05-4200-0000-3171 12/28/07
SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 138.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-05-4200-0000-3542 12/28/07
SKYVIEW HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 2760.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-43-4200-0000-3171 12/28/07
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 211.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-43-4200-0000-3542 12/28/07
SOLDOTNA ELEMENTARY/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 2400.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-09-4200-0000-3171 12/28/07
SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 184.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-09-4200-0000-3542 12/28/07

SOLDOTNA HIGH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 2640.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-12-4200-0000-3171 12/28/07
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 202.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-12-4200-0000-3542 12/28/07
SOLDOTNA MIDDLE SCHL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 960.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-44-4200-0000-3171 12/28/07
STERLING/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 73.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-44-4200-0000-3542 12/28/07
STERLING/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 480.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-03-4200-0000-3171 12/28/07
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542 37.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

TO ACCOUNT 100-03-4200-0000-3542 12/28/07
SUSAN B ENGLISH/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION

168-741015 100-81-4200-0000-3171 120.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

TO ACCOUNT 100-01-4200-0000-3171 12/28/07
TEBUGHNA SCHOOL/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT

168-741015 100-81-4200-0000-3542	9.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-01-4200-0000-3542 12/28/07	
TEBUGHNA SCHOOL/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	840.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-45-4200-0000-3171 12/28/07	
TUSTUMENA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	64.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-45-4200-0000-3542 12/28/07	
TUSTUMENA/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	600.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-53-4200-0000-3171 12/28/07	
VOZNESENKA/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	46.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-53-4200-0000-3542 12/28/07	
VOZNESENKA/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
168-741015 100-81-4200-0000-3171	1800.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
TO ACCOUNT 100-50-4200-0000-3171 12/28/07	
WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/SUB CERT W/CERTIFICT	
168-741015 100-81-4200-0000-3542	138.00
PUPIL SERVICES/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	
TO ACCOUNT 100-50-4200-0000-3542 12/28/07	
WEST HOMER ELEM/SPED INSTRUCTION/GENERAL/FICA CONTRIBUTION	

	50250.00

169-741016 100-84-4100-0375-4901 SET UP SCHOOL INTERVENTION FUND BUDGETS CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	965.00
TO ACCOUNT 100-06-4100-0375-3162 12/28/07 HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT	
169-741016 100-84-4100-0375-4901 CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	121.00
TO ACCOUNT 100-06-4100-0375-3550 12/28/07 HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT	
169-741016 100-84-4100-0375-4901 CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	14.00
TO ACCOUNT 100-06-4100-0375-3542 12/28/07 HOMER HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
169-741016 100-84-4100-0375-4901 CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	550.00
TO ACCOUNT 100-13-4100-0375-3171 12/28/07 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
169-741016 100-84-4100-0375-4901 CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	42.00
TO ACCOUNT 100-13-4100-0375-3542 12/28/07 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
169-741016 100-84-4100-0375-4901 CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	258.00
TO ACCOUNT 100-13-4100-0375-4501 12/28/07 HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
169-741016 100-84-4100-0375-4901 CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	250.00
TO ACCOUNT 100-48-4100-0375-3162 12/28/07 K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT	
169-741016 100-84-4100-0375-4901	31.00

CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3550 12/28/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

169-741016 100-84-4100-0375-4901 4.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3542 12/28/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 250.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3171 12/28/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

169-741016 100-84-4100-0375-4901 20.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-3542 12/28/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 445.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-48-4100-0375-4501 12/28/07
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

169-741016 100-84-4100-0375-4901 964.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-3162 12/28/07
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

169-741016 100-84-4100-0375-4901 121.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-3550 12/28/07
KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

169-741016 100-84-4100-0375-4901 15.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-07-4100-0375-3542 12/28/07

KENAI CENTRAL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 418.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0375-3171 12/28/07
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

169-741016 100-84-4100-0375-4901 32.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-47-4100-0375-3542 12/28/07
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 1650.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-51-4100-0375-3171 12/28/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

169-741016 100-84-4100-0375-4901 150.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-51-4100-0375-3542 12/28/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 100.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-51-4100-0375-4501 12/28/07
MOUNTAIN VIEW/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

169-741016 100-84-4100-0375-4901 850.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3294 12/28/07
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/TEMP SALARIES - SPPT

169-741016 100-84-4100-0375-4901 65.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-10-4100-0375-3542 12/28/07
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901	185.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-10-4100-0375-3560 12/28/07	
NIKISKI JR/SR HIGH/REGULAR INSTRUCTION/INTERVENTION/PERS RETIREMENT	
169-741016 100-84-4100-0375-4901	600.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3171 12/28/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
169-741016 100-84-4100-0375-4901	46.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3542 12/28/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
169-741016 100-84-4100-0375-4901	300.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3291 12/28/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT	
169-741016 100-84-4100-0375-4901	23.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-3542 12/28/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
169-741016 100-84-4100-0375-4901	81.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-52-4100-0375-4501 12/28/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
169-741016 100-84-4100-0375-4901	370.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-02-4100-0375-3171 12/28/07	
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
169-741016 100-84-4100-0375-4901	30.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	

TO ACCOUNT 100-02-4100-0375-3542 12/28/07
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 370.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-02-4100-0375-3291 12/28/07
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

169-741016 100-84-4100-0375-4901 30.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-02-4100-0375-3542 12/28/07
NINILCHIK/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 600.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-46-4100-0375-3171 12/28/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

169-741016 100-84-4100-0375-4901 46.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-46-4100-0375-3542 12/28/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 404.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-46-4100-0375-4501 12/28/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

169-741016 100-84-4100-0375-4901 700.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3162 12/28/07
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

169-741016 100-84-4100-0375-4901 88.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-42-4100-0375-3550 12/28/07
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

169-741016 100-84-4100-0375-4901	11.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-42-4100-0375-3542 12/28/07	
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
169-741016 100-84-4100-0375-4901	120.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-42-4100-0375-3171 12/28/07	
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
169-741016 100-84-4100-0375-4901	10.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-42-4100-0375-3542 12/28/07	
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
169-741016 100-84-4100-0375-4901	71.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-42-4100-0375-4501 12/28/07	
SEWARD ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
169-741016 100-84-4100-0375-4901	1070.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-05-4100-0375-3171 12/28/07	
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
169-741016 100-84-4100-0375-4901	80.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-05-4100-0375-3542 12/28/07	
SKYVIEW HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
169-741016 100-84-4100-0375-4901	850.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-43-4100-0375-3171 12/28/07	
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
169-741016 100-84-4100-0375-4901	65.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	

TO ACCOUNT 100-43-4100-0375-3542 12/28/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 119.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-3291 12/28/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT

169-741016 100-84-4100-0375-4901 9.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-3542 12/28/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 7.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-43-4100-0375-4501 12/28/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

169-741016 100-84-4100-0375-4901 700.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3162 12/28/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

169-741016 100-84-4100-0375-4901 88.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3550 12/28/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

169-741016 100-84-4100-0375-4901 11.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3542 12/28/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 120.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-09-4100-0375-3171 12/28/07
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

169-741016 100-84-4100-0375-4901	10.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-3542 12/28/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
169-741016 100-84-4100-0375-4901	98.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-3291 12/28/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUBSTITUTE - SUPPORT	
169-741016 100-84-4100-0375-4901	8.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-3542 12/28/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
169-741016 100-84-4100-0375-4901	115.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-09-4100-0375-4501 12/28/07	
SOLDOTNA HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
169-741016 100-84-4100-0375-4901	929.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-12-4100-0375-3171 12/28/07	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT	
169-741016 100-84-4100-0375-4901	71.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-12-4100-0375-3542 12/28/07	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION	
169-741016 100-84-4100-0375-4901	100.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES	
TO ACCOUNT 100-12-4100-0375-4501 12/28/07	
SOLDOTNA MIDDLE SCHL/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES	
169-741016 100-84-4100-0375-4901	790.00

CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-44-4100-0375-3171 12/28/07
STERLING/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

169-741016 100-84-4100-0375-4901 60.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-44-4100-0375-3542 12/28/07
STERLING/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 180.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-45-4100-0375-3171 12/28/07
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICT

169-741016 100-84-4100-0375-4901 15.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-45-4100-0375-3542 12/28/07
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 505.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-45-4100-0375-4501 12/28/07
TUSTUMENA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

169-741016 100-84-4100-0375-4901 350.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-53-4100-0375-3162 12/28/07
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/EMOLUMENT

169-741016 100-84-4100-0375-4901 45.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-53-4100-0375-3550 12/28/07
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/TRS RETIREMENT

169-741016 100-84-4100-0375-4901 5.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-53-4100-0375-3542 12/28/07

VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 50.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-53-4100-0375-4501 12/28/07
VOZNESENKA/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

169-741016 100-84-4100-0375-4901 600.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0375-3171 12/28/07
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/SUB CERT W/CERTIFICAT

169-741016 100-84-4100-0375-4901 45.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0375-3542 12/28/07
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/FICA CONTRIBUTION

169-741016 100-84-4100-0375-4901 155.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

TO ACCOUNT 100-50-4100-0375-4501 12/28/07
WEST HOMER ELEM/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

18650.00

170-741017 100-96-4600-0000-4310 ADJUST AND CORRECT UTILITY BUDGETS AT TEACHERAGE, INCREASE WATER BUDGETS 2400.00
UNALLOCATED/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

TO ACCOUNT 100-01-4600-0950-4310 12/28/07
TEBUGHNA SCHOOL/OPERATION OF PLANT/TEACHERAGE/WATER AND SEWAGE

170-741017 100-96-4600-0000-4310 FOR BOTTLED WATER AND CORRECT RENT ACCOUNT FOR TEACHERAGE 1793.00
UNALLOCATED/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

TO ACCOUNT 100-44-4600-0000-4310 12/28/07
STERLING/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

170-741017 100-96-4600-0000-4310 3937.00
UNALLOCATED/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

TO ACCOUNT 100-45-4600-0000-4310 12/28/07
TUSTUMENA/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

170-741017 100-96-4600-0000-4310
UNALLOCATED/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

1709.00

TO ACCOUNT 100-49-4600-0000-4310 12/28/07
RAZDOLNA/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

170-741017 100-96-4600-0000-4310
UNALLOCATED/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

3408.00

TO ACCOUNT 100-53-4600-0000-4310 12/28/07
VOZNESENKA/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

170-741017 100-96-4600-0000-4310
UNALLOCATED/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

780.00

TO ACCOUNT 100-56-4600-0000-4310 12/28/07
KACHEMAK SELO/OPERATION OF PLANT/GENERAL/WATER AND SEWAGE

170-741017 100-96-4600-0000-4360
UNALLOCATED/OPERATION OF PLANT/GENERAL/ELECTRICITY

5000.00

TO ACCOUNT 100-01-4600-0950-4360 12/28/07
TEBUGHNA SCHOOL/OPERATION OF PLANT/TEACHERAGE/ELECTRICITY

170-741017 100-96-4600-0000-4380
UNALLOCATED/OPERATION OF PLANT/GENERAL/FUEL FOR HEATING

5000.00

TO ACCOUNT 100-01-4600-0950-4380 12/28/07
TEBUGHNA SCHOOL/OPERATION OF PLANT/TEACHERAGE/FUEL FOR HEATING

170-741017 100-01-4600-0000-4410
TEBUGHNA SCHOOL/OPERATION OF PLANT/GENERAL/RENTAL

4800.00

TO ACCOUNT 100-34-4600-0950-4410 12/28/07
NANWALEK ELEM/HIGH/OPERATION OF PLANT/TEACHERAGE/RENTAL

170-741017 100-73-4100-0106-4200
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/TRAVEL

3875.00

TO ACCOUNT 100-34-4600-0950-4410 12/28/07
NANWALEK ELEM/HIGH/OPERATION OF PLANT/TEACHERAGE/RENTAL

170-741017 100-73-4100-0106-4100 925.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-34-4600-0950-4410 12/28/07
NANWALEK ELEM/HIGH/OPERATION OF PLANT/TEACHERAGE/RENTAL

33627.00

171-741018 100-73-4100-0106-4100 1-2 ADDITIONAL SUPPLIES TO ESTABLISH PENINSULA OPTIONAL HIGH SCHOOL 1500.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-16-4100-0000-4501 12/28/07
PENINSULA OPTIONAL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

171-741018 100-73-4100-0106-4100 3-6 SUPPLIES,EQUIPMENT AND TRAVEL FOR COMMUNICATIONS SPECIALIST POSITION 500.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-16-4600-0000-4501 12/28/07
PENINSULA OPTIONAL/OPERATION OF PLANT/GENERAL/SUPPLIES

171-741018 100-73-4100-0106-4100 7 TROPHIES FOR KPSAA 1000.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-71-4512-0124-4200 12/28/07
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/COMMUNICATIONS/TRAVEL

171-741018 100-73-4100-0106-4100 8-9 TRAVEL AND SUPPLIES FOR EMPLOYEE BENEFITS MANAGER POSITION 500.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-71-4512-0124-4501 12/28/07
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/COMMUNICATIONS/SUPPLIES

171-741018 100-73-4100-0106-4100 658.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-71-4512-0124-5101 12/28/07
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/COMMUNICATIONS/EQUIPMENT

171-741018 100-73-4100-0106-4100 383.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-71-4512-0124-5102 12/28/07
OFF OF SUPERINTENDEN/OFF OF SUPERINTENDEN/COMMUNICATIONS/EQUIPMENT-TECHNOLOGY

171-741018 100-73-4100-0106-4100 5000.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-75-4700-0000-4501 12/28/07
PLANNING & OPERATION/PUPIL ACTIVITY/GENERAL/SUPPLIES

171-741018 100-73-4100-0106-4100 4000.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-77-4553-0136-4200 12/28/07
HUMAN RESOURCES/STAFF SERVICES/EE BENEFITS MGR/TRAVEL

171-741018 100-73-4100-0106-4100 500.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/PROFESS-TECH SERVICE

TO ACCOUNT 100-77-4553-0136-4501 12/28/07
HUMAN RESOURCES/STAFF SERVICES/EE BENEFITS MGR/SUPPLIES

14041.00

172-741019 100-73-4100-0106-4501 ASAA DUES PAID FROM SCHOOL LOCATIONS 285.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-01-4700-0000-4901 12/28/07
TEBUGHNA SCHOOL/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501 1000.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-02-4700-0000-4901 12/28/07
NINILCHIK/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501 395.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-03-4700-0000-4901 12/28/07
SUSAN B ENGLISH/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501 2970.00

INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-05-4700-0000-4901 12/28/07
SKYVIEW HIGH/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

2815.00

TO ACCOUNT 100-06-4700-0000-4901 12/28/07
HOMER HIGH/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

3150.00

TO ACCOUNT 100-07-4700-0000-4901 12/28/07
KENAI CENTRAL/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

1700.00

TO ACCOUNT 100-08-4700-0000-4901 12/28/07
SEWARD HIGH/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

3815.00

TO ACCOUNT 100-09-4700-0000-4901 12/28/07
SOLDOTNA HIGH/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

1850.00

TO ACCOUNT 100-10-4700-0000-4901 12/28/07
NIKISKI JR/SR HIGH/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

195.00

TO ACCOUNT 100-16-4700-0000-4901 12/28/07
PENINSULA OPTIONAL/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

375.00

TO ACCOUNT 100-34-4700-0000-4901 12/28/07

NANWALEK ELEM/HIGH/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501 305.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-35-4700-0000-4901 12/28/07
HOPE/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501 360.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-38-4700-0000-4901 12/28/07
NIKOLAEVSK/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501 325.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-40-4700-0000-4901 12/28/07
PORT GRAHAM/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501 310.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-49-4700-0000-4901 12/28/07
RAZDOLNA/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501 685.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-53-4700-0000-4901 12/28/07
VOZNESENKA/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501 375.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-56-4700-0000-4901 12/28/07
KACHEMAK SELO/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501 190.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES

TO ACCOUNT 100-66-4700-0000-4901 12/28/07
HOMER FLEX-SCHOOL/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES

172-741019 100-73-4100-0106-4501	690.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES	
TO ACCOUNT 100-67-4700-0000-4901 12/28/07	
KENAI ALTERNATIVE/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES	
172-741019 100-73-4100-0106-4501	1990.00
INSTRUCTION/REGULAR INSTRUCTION/CERTFD DIPLOMA PRGM/SUPPLIES	
TO ACCOUNT 100-80-4700-0000-4901 12/28/07	
ALT/CONNECTIONS/PUPIL ACTIVITY/GENERAL/OTHER EXPENSES	

	23780.00

173-741020 100-84-4100-0114-4501 PURCHASE MATH CURRICULUM MATERIALS	1200.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-31-4100-0114-4501 12/28/07	
CHAPMAN/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	764.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-56-4100-0114-4501 12/28/07	
KACHEMAK SELO/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	6088.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-48-4100-0114-4501 12/28/07	
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	1528.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-47-4100-0114-4501 12/28/07	
MCNEIL CANYON ELEMEN/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	262.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-37-4100-0114-4501 12/28/07	
MOOSE PASS/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	

173-741020 100-84-4100-0114-4501	5914.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-51-4100-0114-4501 12/28/07	
MOUNTAIN VIEW/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	393.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-34-4100-0114-4501 12/28/07	
NANWALEK ELEM/HIGH/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	4648.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-52-4100-0114-4501 12/28/07	
NIKISKI NORTH STAR/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	524.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-38-4100-0114-4501 12/28/07	
NIKOLAEVSK/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	1288.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-02-4100-0114-4501 12/28/07	
NINILCHIK/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	3426.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-33-4100-0114-4501 12/28/07	
PAUL BANKS ELEMENTAR/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	197.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
TO ACCOUNT 100-40-4100-0114-4501 12/28/07	
PORT GRAHAM/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES	
173-741020 100-84-4100-0114-4501	524.00

CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-49-4100-0114-4501 12/28/07
RAZDOLNA/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

173-741020 100-84-4100-0114-4501
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

4670.00

TO ACCOUNT 100-46-4100-0114-4501 12/28/07
REDOUBT ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

173-741020 100-84-4100-0114-4501
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

3557.00

TO ACCOUNT 100-42-4100-0114-4501 12/28/07
SEWARD ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

173-741020 100-84-4100-0114-4501
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

1152.00

TO ACCOUNT 100-43-4100-0114-4501 12/28/07
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

173-741020 100-84-4100-0114-4501
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

2226.00

TO ACCOUNT 100-44-4100-0114-4501 12/28/07
STERLING/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

173-741020 100-84-4100-0114-4501
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

502.00

TO ACCOUNT 100-03-4100-0114-4501 12/28/07
SUSAN B ENGLISH/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

173-741020 100-84-4100-0114-4501
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

437.00

TO ACCOUNT 100-01-4100-0114-4501 12/28/07
TEBUGHNA SCHOOL/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

173-741020 100-84-4100-0114-4501
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

2008.00

TO ACCOUNT 100-45-4100-0114-4501 12/28/07

TUSTUMENA/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

173-741020 100-84-4100-0114-4501 764.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-53-4100-0114-4501 12/28/07
VOZNESENKA/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

173-741020 100-84-4100-0114-4501 2902.00
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

TO ACCOUNT 100-50-4100-0114-4501 12/28/07
WEST HOMER ELEM/REGULAR INSTRUCTION/CURRICULUM/SUPPLIES

44974.00

174-741021 100-81-4200-0930-3150 ADJUST SUMMER SCHOOL PROGRAM BUDGET TO REFLECT ACTUAL SALARIES AND BENEFITS 29713.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3230 12/31/07
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TUTORS/AIDES

174-741021 100-81-4200-0930-3150 OF EMPLOYEES HIRED 105.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3291 12/31/07
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/SUBSTITUTE - SUPPORT

174-741021 100-81-4200-0930-3150 2154.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3294 12/31/07
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEMP SALARIES - SPPT

174-741021 100-81-4200-0930-3150 4933.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3560 12/31/07
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/PERS RETIREMENT

174-741021 100-81-4200-0930-3150 2252.00
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/TEACHERS

TO ACCOUNT 100-81-4200-0930-3542 12/31/07
PUPIL SERVICES/SPED INSTRUCTION/SUMMER PROGRAM/FICA CONTRIBUTION

39157.00

175-741022 100-96-4100-0000-4905 PURCHASE SOUND SYSTEM
UNALLOCATED/REGULAR INSTRUCTION/GENERAL/OTHER - CONTINGENCY

5650.00

TO ACCOUNT 100-70-4511-0000-5101 12/28/07
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/EQUIPMENT

TOTAL AMOUNT TRANSFERED	IN	OUT	DIFFERENCE
	1,057,373.00	1,057,373.00	0.00