



# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

## Finance

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April 8, 2008

### MEMORANDUM

TO: Board of Education

FROM: Melody Douglas, CFO

A handwritten signature in black ink that reads "Melody Douglas".

SUBJECT: New Budget Transfer Report Format

Due to the new APECs system, the attached Quarterly Budget Transfer Report for January 1, 2008 through March 31, 2008 is in a different format than what you are accustomed to receiving.

We are still working with the software company to assure that all information that was in our previous reports is included in future reports. I am aware that what you are receiving does not include the names of the locations for the transfers, so a schedule showing District locations and their corresponding number is also included.

# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

## District Locations / Alpha

<u>#</u>	<u>School</u>	<u>#</u>	<u>Department</u>
65	Aurora Borealis Charter School	72	Asst. Supt. of Administrative Services
31	Chapman	73	Asst. Supt. of Instruction
80	Connections	70	Board of Education
32	Cooper Landing	93	Boys & Girls Club:After the Bell
68	Fireweed Academy Charter School	95	Challenger Center
66	Homer Flex	88	Community Education
06	Homer High	89	Community Theater
13	Homer Middle	86	DW Media Services
35	Hope	83	DW Services
48	K-Beach Elementary	85	Elementary Education
56	Kachemak-Selo	74	Fiscal Services
63	Kaleidoscope Charter School	92	Grants Instruction
67	Kenai Alternative	91	Grants Staff Development
07	Kenai Central	77	Human Resources
11	Kenai Middle	78	Information Technology
15	Kenai Youth Facility	87	Nursing Services
47	McNeil Canyon	75	Planning & Operations
37	Moose Pass	76	Purchasing & Warehouse
51	Mountain View	84	Secondary Education
34	Nanwalek	81	Special Services
10	Nikiski Middle/High	90	Student Nutrition Services
52	Nikiski North Star	71	Superintendent
38	Nikolaevsk	96	Unallocated
02	Ninilchik Elem/High		
33	Paul Banks		
16	Peninsula Optional		
40	Port Graham		
49	Razdolna		
46	Redoubt		
42	Seward Elementary		
08	Seward High		
14	Seward Middle		
05	Skyview		
43	Soldotna Elementary		
09	Soldotna High		
12	Soldotna Middle		
64	Soldotna Montessori Charter School		
04	Spring Creek		
44	Sterling Elementary		
03	Susan B. English		
01	Tebughna		
45	Tustumena Elementary		
53	Voznesenka		
50	West Homer Elementary		

# KENAI PENINSULA BOROUGH SCHOOL DISTRICT

## District Locations by Number

<u>#</u>	<u>School</u>	<u>#</u>	<u>Department</u>
01	Tebughna	70	Board of Education
02	Ninilchik Elem/High	71	Superintendent
03	Susan B. English	72	Asst. Supt. of Administrative Services
04	Spring Creek	73	Asst. Supt. of Instruction
05	Skyview	74	Fiscal Services
06	Homer High	75	Planning & Operations
07	Kenai Central	76	Purchasing & Warehouse
08	Seward High	77	Human Resources
09	Soldotna High	78	Information Technology
10	Nikiski Middle/High	81	Special Services
11	Kenai Middle	83	DW Services
12	Soldotna Middle	84	Secondary Education
13	Homer Middle	85	Elementary Education
14	Seward Middle	86	DW Media Services
15	Kenai Youth Facility	87	Nursing Services
16	Peninsula Optional High School	88	Community Education
31	Chapman	89	Community Theater
32	Cooper Landing	90	Student Nutrition Services
33	Paul Banks	91	Grants Staff Development
34	Nanwalek	92	Grants Instruction
35	Hope	93	Boys & Girls Club:After the Bell
37	Moose Pass	95	Challenger Center
38	Nikolaevsk	96	Unallocated
40	Port Graham		
42	Seward Elementary		
43	Soldotna Elementary		
44	Sterling Elementary		
45	Tustumena Elementary		
46	Redoubt		
47	McNeil Canyon		
48	K-Beach Elementary		
49	Razdolna		
50	West Homer Elementary		
51	Mountain View		
52	Nikiski North Star Elementary		
53	Voznesenka		
56	Kachemak Selo		
63	Kaleidoscope Charter School		
64	Montessori Charter School		
65	Aurora Borealis Charter School		
66	Homer Flex		
67	Kenai Alternative		
68	Fireweed Academy Charter School		
80	Connections		

# Quarterly Budget Transfer Report

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
140	1/16/2008	3746346000003560	374-63-OP/MNT PLANT-GENL-PERS RETIREM	PERS FOR ADDITIONAL CUSTODIAN	\$11,484.00
		3746346000004410	374-63-OP/MNT PLANT-GENL-RENTAL	PERS FOR ADDITIONAL CUSTODIAN	(\$11,484.00)
176	1/7/2008	10070451100004501	100-70-SCH BOARD-GENL-SUPPLIES	PURCHASE REPLACEMENT SOUND SYSTEM COMPONENTS	\$1,818.00
		10070451100005101	100-70-SCH BOARD-GENL-EQUIP	PURCHASE REPLACEMENT SOUND SYSTEM COMPONENTS	\$3,127.00
		10070451100005102	100-70-SCH BOARD-GENL-EQUIP/TECHNOL	PURCHASE REPLACEMENT SOUND SYSTEM COMPONENTS	\$449.00
		1009641000004905	100-96-REG INSTR-GENL-OTHER-CONTIN	PURCHASE REPLACEMENT SOUND SYSTEM COMPONENTS	(\$5,394.00)
177	1/16/2008	10076455212104402	100-76-INTERNL SVC-PURCHASING S-PURCH SV	TO COVER THE COST OF LEGAL ADS RELATED TO BIDS & P	\$1,000.00
		10076455212104501	100-76-INTERNL SVC-PURCHASING S-SUPPLIES	TO COVER THE COST OF LEGAL ADS RELATED TO BIDS & P	(\$1,000.00)
179	1/16/2008	10078455500004580	100-78-DATA PROC SV-GENL-GAS/OIL	GAS AND OIL FOR WAREHOUSE TRUCK USED BY INFORMATIO	\$500.00
		10078455500004903	100-78-DATA PROC SV-GENL-PROF DUES	GAS AND OIL FOR WAREHOUSE TRUCK USED BY INFORMATIO	(\$500.00)
181	1/16/2008	10078455500004332	100-78-DATA PROC SV-GENL-TELEPHONE	COMPUTER AND PRINTER REPAIR PARTS	(\$9,000.00)
		10078455500004501	100-78-DATA PROC SV-GENL-SUPPLIES	COMPUTER AND PRINTER REPAIR PARTS	\$9,000.00
182	1/16/2008	10078455500004100	100-78-DATA PROC SV-GENL-PRO-TECH SVC	AIR TANK RENTAL- USED FOR CLEANING PARTS	(\$200.00)
		10078455500004410	100-78-DATA PROC SV-GENL-RENTAL	AIR TANK RENTAL- USED FOR CLEANING PARTS	\$200.00
183	1/16/2008	10079445000005102	100-79-SCH ADM SUPP-GENL-EQUIP/TECHNOL	AIRFARE AND LODGING TO ATTEND E-RATE TRAINING	(\$2,813.00)
		10079455500004200	100-79-DATA PROC SV-GENL-TRAVEL	AIRFARE AND LODGING TO ATTEND E-RATE TRAINING	\$2,813.00
184	1/16/2008	10004410000004501	100-04-REG INSTR-GENL-SUPPLIES	TO PURCHASE CURRICULUM TEXTBOOKS	\$1,000.00
		10004445000004501	100-04-SCH ADM SUPP-GENL-SUPPLIES	TO PURCHASE CURRICULUM TEXTBOOKS	(\$1,000.00)
186	1/16/2008	10006410000004409	100-06-REG INSTR-GENL-RISO	TO PURCHASE PAPER	(\$57.00)
		10006410000004501	100-06-REG INSTR-GENL-SUPPLIES	TO PURCHASE PAPER	\$57.00
187	1/16/2008	10006410000004409	100-06-REG INSTR-GENL-RISO	TO PURCHASE PRINTED NOTE CARDS WITH HOMER HIGH LOG	(\$430.00)
		10006445000004501	100-06-SCH ADM SUPP-GENL-SUPPLIES	TO PURCHASE PRINTED NOTE CARDS WITH HOMER HIGH LOG	\$430.00
188	1/16/2008	10006410000004409	100-06-REG INSTR-GENL-RISO	TO PURCHASE STAMPED AND PRINTED ENVELOPES	(\$886.00)
		10006445000004331	100-06-SCH ADM SUPP-GENL-POSTAGE	TO PURCHASE STAMPED AND PRINTED ENVELOPES	\$886.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
189	1/16/2008	1000641000004501	100-06-REG INSTR-GENL-SUPPLIES	TO BUY COPIES OF RESTORATIVE JUSTICE	\$55.00
		1000644500004901	100-06-SCH ADM SUPP-GENL-OTHER EXP	TO BUY COPIES OF RESTORATIVE JUSTICE	(\$55.00)
191	1/16/2008	1008142000003162	100-81-SPED INSTR-GENL-EMOLMT/CERT	ADJUST BUDGET FOR DUES EMOLUMENTS SUBSTITUTE AND	\$3,500.00
		1008142000003294	100-81-SPED INSTR-GENL-TEMP SPPT	ADJUST BUDGET FOR DUES EMOLUMENTS SUBSTITUTE AND	\$150.00
		1008142000003296	100-81-SPED INSTR-GENL-SUB CERT WO	ADJUST BUDGET FOR DUES EMOLUMENTS SUBSTITUTE AND	\$1,225.00
		1008142000003541	100-81-SPED INSTR-GENL-MEDICARE (TR	ADJUST BUDGET FOR DUES EMOLUMENTS SUBSTITUTE AND	\$46.00
		1008142000003550	100-81-SPED INSTR-GENL-TRS RETIREME	ADJUST BUDGET FOR DUES EMOLUMENTS SUBSTITUTE AND	\$383.00
		1008142000004501	100-81-SPED INSTR-GENL-SUPPLIES	ADJUST BUDGET FOR DUES EMOLUMENTS SUBSTITUTE AND	(\$6,012.00)
		1008142000004901	100-81-SPED INSTR-GENL-OTHER EXP	ADJUST BUDGET FOR DUES EMOLUMENTS SUBSTITUTE AND	\$708.00
		192	1/16/2008	10001460009504501	100-01-OP/MNT PLANT-TEACHERAGE-SUPPLIES
10034460009503294	100-34-OP/MNT PLANT-TEACHERAGE-TEMP SPPT			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	\$1,745.00
10034460009503542	100-34-OP/MNT PLANT-TEACHERAGE-FICA SUPP			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	\$134.00
10034460009504200	100-34-OP/MNT PLANT-TEACHERAGE-TRAVEL			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	\$1,106.00
10034460009504501	100-34-OP/MNT PLANT-TEACHERAGE-SUPPLIES			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	\$2,045.00
10034460009505101	100-34-OP/MNT PLANT-TEACHERAGE-EQUIP			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	\$3,298.00
10040460009503294	100-40-OP/MNT PLANT-TEACHERAGE-TEMP SPPT			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	\$1,105.00
10040460009503542	100-40-OP/MNT PLANT-TEACHERAGE-FICA SUPP			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	\$85.00
10040460009504200	100-40-OP/MNT PLANT-TEACHERAGE-TRAVEL			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	\$1,106.00
10040460009504501	100-40-OP/MNT PLANT-TEACHERAGE-SUPPLIES			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	\$3,330.00
10040460009505101	100-40-OP/MNT PLANT-TEACHERAGE-EQUIP			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	\$2,666.00
1009641000004905	100-96-REG INSTR-GENL-OTHER-CONTIN			REPAIR AND CLEANING OF TEACHERAGES; PURCHASE OF DR	(\$19,440.00)
193	1/17/2008			1000841000004501	100-08-REG INSTR-GENL-SUPPLIES
		1000846000004200	100-08-OP/MNT PLANT-GENL-TRAVEL	TO PURCHASE PAPER AND INK CARTRIDGES	(\$525.00)
		1000846000004430	100-08-OP/MNT PLANT-GENL-MAINT AGRMT	TO PURCHASE PAPER AND INK CARTRIDGES	(\$400.00)
194	1/17/2008	1007841000004200	100-78-REG INSTR-GENL-TRAVEL	EMPLOYEE MILEAGE FOR TECHS SERVING SCHOOLS	\$6,000.00
		1007841000004402	100-78-REG INSTR-GENL-PURCH SVC	EMPLOYEE MILEAGE FOR TECHS SERVING SCHOOLS	(\$6,000.00)
196	1/22/2008	1005041000004402	100-50-REG INSTR-GENL-PURCH SVC	PURCHASE 20 CASES OF COPY PAPER	(\$300.00)
		1005041000004501	100-50-REG INSTR-GENL-SUPPLIES	PURCHASE 20 CASES OF COPY PAPER	\$1,200.00
		1005044500004331	100-50-SCH ADM SUPP-GENL-POSTAGE	PURCHASE 20 CASES OF COPY PAPER	(\$400.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
196	1/22/2008	10050445000004430	100-50-SCH ADM SUPP-GENL-MAINT AGRMT	PURCHASE 20 CASES OF COPY PAPER	(\$100.00)
		10050445000004501	100-50-SCH ADM SUPP-GENL-SUPPLIES	PURCHASE 20 CASES OF COPY PAPER	(\$400.00)
197	1/22/2008	10066410000004402	100-66-REG INSTR-GENL-PURCH SVC		(\$750.00)
		10066410000004501	100-66-REG INSTR-GENL-SUPPLIES		\$750.00
198	1/22/2008	10076455212104331	100-76-INTERNL SVC-PURCHASING S-POSTAGE		(\$400.00)
		10076455212104402	100-76-INTERNL SVC-PURCHASING S-PURCH SV		\$400.00
				TO COVER THE COST OF LEGAL ADS FOR BIDS & PROPOSAL	\$600.00
199	1/22/2008	10084410001144100	100-84-REG INSTR-CURRICULUM-PRO-TECH SVC	TO PAY FOR RTI AND DIFFERENTIATED INSTRUCTION TRAI	\$1,800.00
		10084410001144402	100-84-REG INSTR-CURRICULUM-PURCH SVC	TO PAY FOR RTI AND DIFFERENTIATED INSTRUCTION TRAI	(\$1,800.00)
200	1/22/2008	10092435000004332	100-92-INSTR/SUPPT -GENL-TELEPHONE	MEETING ROOM RENTAL	(\$245.00)
		10092435000004410	100-92-INSTR/SUPPT -GENL-RENTAL	MEETING ROOM RENTAL	\$245.00
201	1/22/2008	10006410003334501	100-06-REG INSTR-CHOIR-SUPPLIES	TO PURCHASE PRINTER	(\$300.00)
		10006410003335102	100-06-REG INSTR-CHOIR-EQUP/TECHNOL	TO PURCHASE PRINTER	\$300.00
203	1/22/2008	10046410000004501	100-46-REG INSTR-GENL-SUPPLIES	REQ. 084601130 - TO PURCHASE COPY PAPER	\$300.00
		10046445000004901	100-46-SCH ADM SUPP-GENL-OTHER EXP	REQ. 084601130 - TO PURCHASE COPY PAPER	(\$300.00)
204	1/24/2008	10002410000004501	100-02-REG INSTR-GENL-SUPPLIES	1.WAREHOUSE STOCK ORDER REQ# 080203570 BINDING CO	\$664.00
		10002410001004501	100-02-REG INSTR-ENGLISH-SUPPLIES	1.WAREHOUSE STOCK ORDER REQ# 080203570 BINDING CO	(\$664.00)
		10002410003304501	100-02-REG INSTR-ART-SUPPLIES	TISSUES	\$297.00
		10002416009014501	100-02-VOC ED-HOME ECONOMI-SUPPLIES	TISSUES	(\$297.00)
205	1/23/2008	10006432000004901	100-06-GUIDNC SVC-GENL-OTHER EXP	TO PURCHASE PRINTER FOR COUNSELING OFFICE	(\$365.00)
		10006432000005101	100-06-GUIDNC SVC-GENL-EQUIP	TO PURCHASE PRINTER FOR COUNSELING OFFICE	(\$135.00)
		10006432000005102	100-06-GUIDNC SVC-GENL-EQUP/TECHNOL	TO PURCHASE PRINTER FOR COUNSELING OFFICE	\$500.00
206	1/23/2008	10006433000004501	100-06-HEALTH SVC-GENL-SUPPLIES	TO PURCHASE REPLACEMENT BATTERY AND BULB FOR OTOSC	\$82.00
		10006440000004501	100-06-SCHL ADMIN-GENL-SUPPLIES	TO PURCHASE REPLACEMENT BATTERY AND BULB FOR OTOSC	(\$82.00)
207	1/23/2008	10033410000004501	100-33-REG INSTR-GENL-SUPPLIES	1. PRATT MUSEUM MEMBERSHIP FOR SCHOOL	(\$100.00)
		10033410000004901	100-33-REG INSTR-GENL-OTHER EXP	1. PRATT MUSEUM MEMBERSHIP FOR SCHOOL	\$100.00
		10033433000004430	100-33-HEALTH SVC-GENL-MAINT AGRMT	4. TO CALIBRATE AUDIOMETER	\$60.00
		10033433000004501	100-33-HEALTH SVC-GENL-SUPPLIES	4. TO CALIBRATE AUDIOMETER	(\$60.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
207	1/23/2008	10033445000004402	100-33-SCH ADM SUPP-GENL-PURCH SVC	2. REGISTRATION AD	\$58.00
		10033445000004901	100-33-SCH ADM SUPP-GENL-OTHER EXP	2. REGISTRATION AD	(\$58.00)
		10033460000004501	100-33-OP/MNT PLANT-GENL-SUPPLIES	3. TO REPLACE BACK PACK VAC	(\$617.00)
		10033460000005101	100-33-OP/MNT PLANT-GENL-EQUIP	3. TO REPLACE BACK PACK VAC	\$617.00
208	1/23/2008	37465410000004901	374-65-REG INSTR-GENL-OTHER EXP	EXTRA DUTY COMPENSATION FOR CERTIFIED TEACHER COAC	(\$368.00)
				EXTRA DUTY COMPENSATION FOR SUPPORT COACHING OF CR	(\$368.00)
				FICA CONTRIBUTION FOR CROSS COURNTY RUNNING	(\$29.00)
				FOOD FOR STAFF MEETINGS	(\$1,000.00)
				PLAYGROUND PLOWING SANDING & SWEEPING; JANITORIAL	(\$7,000.00)
				TRS RETIREMENT FOR CROSS COURNTY RUNNING	(\$47.00)
		37465445000004200	374-65-SCH ADM SUPP-GENL-TRAVEL	FOOD FOR STAFF MEETINGS	\$1,000.00
		37465460000004402	374-65-OP/MNT PLANT-GENL-PURCH SVC	PLAYGROUND PLOWING SANDING & SWEEPING; JANITORIAL	\$7,000.00
		37465470004453161	374-65-PUP ACTIV-ELEM/JR X CO-EX CURR/CE	EXTRA DUTY COMPENSATION FOR CERTIFIED TEACHER COAC	\$368.00
		37465470004453292	374-65-PUP ACTIV-ELEM/JR X CO-EXCURR/SUP	EXTRA DUTY COMPENSATION FOR SUPPORT COACHING OF CR	\$368.00
		37465470004453542	374-65-PUP ACTIV-ELEM/JR X CO-FICA SUPPR	FICA CONTRIBUTION FOR CROSS COURNTY RUNNING	\$29.00
		37465470004453550	374-65-PUP ACTIV-ELEM/JR X CO-TRS RETIRE	TRS RETIREMENT FOR CROSS COURNTY RUNNING	\$47.00
209	1/23/2008	37465410000004901	374-65-REG INSTR-GENL-OTHER EXP	BOOKS & SUPPLIES FOR ROBOTICS COMPETITION	(\$268.00)
				PAY FOR OFFICIALS COACHING GAMES FOR BOYS BASKETBA	(\$120.00)
				PAY FOR OFFICIALS COACHING GAMES FOR GIRLS BASKETB	(\$120.00)
				USE OF SOHI THEATER FOR CHRISTMAS PROGRAM; TECHNIC	(\$230.00)
		37465410003104402	374-65-REG INSTR-MUSIC-PURCH SVC	USE OF SOHI THEATER FOR CHRISTMAS PROGRAM; TECHNIC	\$230.00
		37465470004514402	374-65-PUP ACTIV-ELEM/JR BOYS-PURCH SVC	PAY FOR OFFICIALS COACHING GAMES FOR BOYS BASKETBA	\$120.00
		37465470004524402	374-65-PUP ACTIV-ELEM/JR GIRL-PURCH SVC	PAY FOR OFFICIALS COACHING GAMES FOR GIRLS BASKETB	\$120.00
		37465470099504501	374-65-PUP ACTIV-65 ROBOTICS-SUPPLIES	BOOKS & SUPPLIES FOR ROBOTICS COMPETITION	\$268.00
210	1/24/2008	10007410000004430	100-07-REG INSTR-GENL-MAINT AGRMT	1. TRANSFER TO COVER COST OF MAITENANCE AGREEMENT	\$129.00
		10007410002104430	100-07-REG INSTR-COMPUTER-MAINT AGRMT	2. TRANSFER TO COVER COST OF MAINTENANCE KIT FOR P	\$306.00
		10007410002104501	100-07-REG INSTR-COMPUTER-SUPPLIES	2. TRANSFER TO COVER COST OF MAINTENANCE KIT FOR P	(\$306.00)
		10007410003304501	100-07-REG INSTR-ART-SUPPLIES	3. TRANSFER TO COVER PURCHASE OF PAINT FOR ART DEP	\$391.00
		10007410003324501	100-07-REG INSTR-PHOTOGRAPHY-SUPPLIES	3. TRANSFER TO COVER PURCHASE OF PAINT FOR ART DEP	(\$391.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
210	1/24/2008	10007410003334402	100-07-REG INSTR-CHOIR-PURCH SVC	4. TRANSFER TO COVER COST OF PIANO TUNING	\$120.00
		10007410003334430	100-07-REG INSTR-CHOIR-MAINT AGRMT	4. TRANSFER TO COVER COST OF PIANO TUNING	(\$120.00)
		10007410004014410	100-07-REG INSTR-SWIMMING/INS-RENTAL	5. TRANSFER TO RENT CO2 CYLINDERS FOR SWIMMING POO	\$248.00
		10007410004014430	100-07-REG INSTR-SWIMMING/INS-MAINT AGRM	5. TRANSFER TO RENT CO2 CYLINDERS FOR SWIMMING POO	(\$248.00)
		10007416009014501	100-07-VOC ED-HOME ECONOMI-SUPPLIES	6. TRANSFER TO PURCHASE FOOD FOR COOKING CLASSES I	\$325.00
		10007445000004501	100-07-SCH ADM SUPP-GENL-SUPPLIES	1. TRANSFER TO COVER COST OF MAITENANCE AGREEMENT 6. TRANSFER TO PURCHASE FOOD FOR COOKING CLASSES I	(\$129.00) (\$325.00)
211	1/24/2008	10007432000004501	100-07-GUIDNC SVC-GENL-SUPPLIES	2. TRANSFER TO PURCHASE EDUCATIONAL DIRECTORY FOR	\$105.00
		10007433000004430	100-07-HEALTH SVC-GENL-MAINT AGRMT	3. TRANSFER TO REPAIR AUDIOMETER FOR NURSING OFFIC	\$60.00
		10007445000004501	100-07-SCH ADM SUPP-GENL-SUPPLIES	2. TRANSFER TO PURCHASE EDUCATIONAL DIRECTORY FOR 3. TRANSFER TO REPAIR AUDIOMETER FOR NURSING OFFIC	(\$105.00) (\$60.00)
		10007460000004430	100-07-OP/MNT PLANT-GENL-MAINT AGRMT	1. TRANSFER TO REPAIR POOL VACUUM	\$780.00
		10007460000004501	100-07-OP/MNT PLANT-GENL-SUPPLIES	1. TRANSFER TO REPAIR POOL VACUUM	(\$780.00)
212	1/24/2008	10042410000004901	100-42-REG INSTR-GENL-OTHER EXP	1) SPELLING BEE REGISTRATION	\$60.00
		10042435200004501	100-42-LIBRARY-GENL-SUPPLIES	1) SPELLING BEE REGISTRATION 2) SET UP \$\$ IN CUSTODIAL TRAVEL FUND	(\$60.00) (\$320.00)
		10042460000004200	100-42-OP/MNT PLANT-GENL-TRAVEL	2) SET UP \$\$ IN CUSTODIAL TRAVEL FUND	\$320.00
213	1/24/2008	10043445000004402	100-43-SCH ADM SUPP-GENL-PURCH SVC	PLAYGROUND SANDING	(\$375.00)
		10043445000004901	100-43-SCH ADM SUPP-GENL-OTHER EXP	PLAYGROUND SANDING	(\$150.00)
		10043460000004402	100-43-OP/MNT PLANT-GENL-PURCH SVC	PLAYGROUND SANDING	\$525.00
214	1/24/2008	10048410002114402	100-48-REG INSTR-TECHNOLOGY-PURCH SVC	REQ 084826890 TO PURCHASE ICE MELT.	(\$126.00)
		10048460000004501	100-48-OP/MNT PLANT-GENL-SUPPLIES	REQ 084826890 TO PURCHASE ICE MELT.	\$126.00
215	1/24/2008	37463410000004901	374-63-REG INSTR-GENL-OTHER EXP		(\$2,475.00)
				LINE 3 AND 4 - INDIVIDUAL NEW TEACHER SUPPLY ACCOU	(\$200.00)
				LINE 6 - CUSTODIAL SUPPLIES	(\$200.00)
		37463410007824501	374-63-REG INSTR-ELEM TEACHER-SUPPLIES	LINE 1 AND 2 - INDIVIDUAL NEW TEACHER SUPPLY ACCOU LINE 3 AND 4 - INDIVIDUAL NEW TEACHER SUPPLY ACCOU	\$200.00 \$200.00
		37463410007824502	374-63-REG INSTR-ELEM TEACHER-DISCRETL M	LINE 1 AND 2 - INDIVIDUAL NEW TEACHER SUPPLY ACCOU	(\$200.00)
		37463410007834501	374-63-REG INSTR-ELEM TEACHER-SUPPLIES	LINE 5 - TELEPHONE CHARGES FOR BUILDING	\$200.00



BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
215	1/24/2008	37463410007834501	374-63-REG INSTR-ELEM TEACHER-SUPPLIES	LINE 6 - CUSTODIAL SUPPLIES	\$200.00
		37463410007834502	374-63-REG INSTR-ELEM TEACHER-DISCRETL M	LINE 5 - TELEPHONE CHARGES FOR BUILDING	(\$200.00)
		37463445000004332	374-63-SCH ADM SUPP-GENL-TELEPHONE		\$475.00
		37463460000004501	374-63-OP/MNT PLANT-GENL-SUPPLIES		\$2,000.00
216	1/24/2008	20572470000004402	205-72-PUP ACTIV-GENL-PURCH SVC	1. PAY FOR RANDOM DRUG AND ALCOHOL TESTING FOR ACT	\$800.00
		20572476006104580	205-72-PUP TRANSP-TRANSPORTATI-GAS/OIL	1. PAY FOR RANDOM DRUG AND ALCOHOL TESTING FOR ACT	(\$400.00)
		20572476006104901	205-72-PUP TRANSP-TRANSPORTATI-OTHER EXP	1. PAY FOR RANDOM DRUG AND ALCOHOL TESTING FOR ACT	(\$400.00)
217	1/24/2008	20572470000003294	205-72-PUP ACTIV-GENL-TEMP SPPT	1. PAY DRIVER TO MOVE BUSES TO/FROM BOROUGH MAINT	\$600.00
		20572476006114501	205-72-PUP TRANSP-SEWARD BUS O-SUPPLIES	1. PAY DRIVER TO MOVE BUSES TO/FROM BOROUGH MAINT	(\$100.00)
		20572476006124501	205-72-PUP TRANSP-REG BUS KENA-SUPPLIES	1. PAY DRIVER TO MOVE BUSES TO/FROM BOROUGH MAINT	(\$100.00)
		20572476006134501	205-72-PUP TRANSP-REG BUS HOME-SUPPLIES	1. PAY DRIVER TO MOVE BUSES TO/FROM BOROUGH MAINT	(\$100.00)
		20572476006164901	205-72-PUP TRANSP-SP ED BUS-KE-OTHER EXP	1. PAY DRIVER TO MOVE BUSES TO/FROM BOROUGH MAINT	(\$100.00)
		20572476006174901	205-72-PUP TRANSP-SP ED BUS-HO-OTHER EXP	1. PAY DRIVER TO MOVE BUSES TO/FROM BOROUGH MAINT	(\$100.00)
		20572476006194901	205-72-PUP TRANSP-SP ED BUS-SE-OTHER EXP	1. PAY DRIVER TO MOVE BUSES TO/FROM BOROUGH MAINT	(\$100.00)
218	1/24/2008	20572470000004501	205-72-PUP ACTIV-GENL-SUPPLIES	1. PURCHASE FUEL FILTERS AIR FILTERS BELTS AND	\$1,000.00
		20572476006164407	205-72-PUP TRANSP-SP ED BUS-KE-PUR SVC -	1. PURCHASE FUEL FILTERS AIR FILTERS BELTS AND	(\$1,000.00)
219	1/24/2008	20572476006164407	205-72-PUP TRANSP-SP ED BUS-KE-PUR SVC -	1. PAY IN-LIEU TRANSPORT FOR SPED STUDENTS JANUARY	(\$3,500.00)
		20572476006184402	205-72-PUP TRANSP-IN-LIEU-OF-T-PURCH SVC	1. PAY IN-LIEU TRANSPORT FOR SPED STUDENTS JANUARY	\$3,500.00
220	1/24/2008	20572476006104402	205-72-PUP TRANSP-TRANSPORTATI-PURCH SVC	1. PAY EDULOG ROUTING SOFTWARE YEARLY MAINTENANCE	\$3,750.00
		20572476006164407	205-72-PUP TRANSP-SP ED BUS-KE-PUR SVC -	1. PAY EDULOG ROUTING SOFTWARE YEARLY MAINTENANCE	(\$3,750.00)
221	1/24/2008	20572470000003295	205-72-PUP ACTIV-GENL-OT SUPPT	1. PAY OVERTIME FOR DRIVER MOVING AWG BUS FROM ANC	\$200.00
		20572476006164407	205-72-PUP TRANSP-SP ED BUS-KE-PUR SVC -	1. PAY OVERTIME FOR DRIVER MOVING AWG BUS FROM ANC	(\$200.00)
222	1/25/2008	10006410000004409	100-06-REG INSTR-GENL-RISO	TO PURCHASE GENERAL INSTRUCTION SUPPLIES EX: PENCIL	(\$710.00)
		10006410000004501	100-06-REG INSTR-GENL-SUPPLIES	TO PURCHASE GENERAL INSTRUCTION SUPPLIES EX: PENCIL	\$710.00
223	1/25/2008	10014435200004501	100-14-LIBRARY-GENL-SUPPLIES	PROFESSIONAL/MEMBERSHIP DUES	(\$30.00)
		10014435200004901	100-14-LIBRARY-GENL-OTHER EXP	PROFESSIONAL/MEMBERSHIP DUES	\$30.00
224	1/25/2008	10078455500004401	100-78-DATA PROC SV-GENL-FREIGHT	FREIGHT COSTS MOST SHIPPING TO ACROSS THE BAY SCH	\$140.00
		10078455500004903	100-78-DATA PROC SV-GENL-PROF DUES	FREIGHT COSTS MOST SHIPPING TO ACROSS THE BAY SCH	(\$140.00)
274	2/6/2008	10008410003104250	100-08-REG INSTR-MUSIC-STDNT TRAV	administrator travel	(\$500.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
274	2/6/2008	1000844000004200	100-08-SCHL ADMIN-GENL-TRAVEL	administrator travel	\$500.00
275	2/6/2008	10008410003104501	100-08-REG INSTR-MUSIC-SUPPLIES	admin travel/ginger/school board mtg/pen optional	(\$750.00)
		1000844000004200	100-08-SCHL ADMIN-GENL-TRAVEL	admin travel from music/board mtg/pen opt visit	\$750.00
276	2/7/2008	10080414000004410	100-80-ALT/CONNEX-GENL-RENTAL	room rental for testing	\$600.00
		10080414000004501	100-80-ALT/CONNEX-GENL-SUPPLIES	room rental for testing	(\$600.00)
277	2/7/2008	10080414000004410	100-80-ALT/CONNEX-GENL-RENTAL	Homer Ice Rink rental	\$100.00
		10080414000004501	100-80-ALT/CONNEX-GENL-SUPPLIES	Homer Ice Rink rental	(\$100.00)
281	2/7/2008	10080414000004100	100-80-ALT/CONNEX-GENL-PRO-TECH SVC	KPC classes and database modifications	\$18,000.00
		10080414000004501	100-80-ALT/CONNEX-GENL-SUPPLIES	KPC classes & education data systems	(\$18,000.00)
282	2/7/2008	10081420000004501	100-81-SPED INSTR-GENL-SUPPLIES	Supply & equipment expenses	\$5,000.00
		10081420009264501	100-81-SPED INSTR-VISUALLY IMP-SUPPLIES	Supply & equipment expenses	(\$230.00)
		10081420009265101	100-81-SPED INSTR-VISUALLY IMP-EQUIP	Supply & equipment expenses	\$230.00
		10081420009324501	100-81-SPED INSTR-SPED ASSISTI-SUPPLIES	Supply & equipment expenses	(\$5,000.00)
		10081422009294501	100-81-SPED PUPL SV-HEARING IMPA-SUPPLIE	Supply & equipment expenses	(\$11.00)
		10081422009295101	100-81-SPED PUPL SV-HEARING IMPA-EQUIP	Supply & equipment expenses	\$11.00
283	2/7/2008	10009410009004501	100-09-REG INSTR-MISCELLANEOU-SUPPLIES	Reimburse Administrative Travel	(\$1,000.00)
		10009440000004200	100-09-SCHL ADMIN-GENL-TRAVEL	Reimburse Administrative Travel	\$1,000.00
287	2/8/2008	21701410006614501	217-01-REG INSTR-EDUC DEVEL P-SUPPLIES	snow blower	(\$2,219.00)
		21701460006615101	217-01-OPER PLANT-EQUIPMENT	snow blower	\$2,219.00
288	2/8/2008	10008410000004501	100-08-REG INSTR-GENL-SUPPLIES	instructional supplies/markers/pens/pencils	\$1,000.00
		10008416007024501	100-08-VOC ED-BUSINESS EDU-SUPPLIES	pens/pencils/markers/colored pencils/	(\$1,000.00)
289	2/8/2008	37463410000004100	374-63-REG INSTR-GENL-PRO-TECH SVC	Pro Tech	\$1,785.00
		37463410000004901	374-63-REG INSTR-GENL-OTHER EXP	Artist in Schools	(\$1,785.00)
290	2/8/2008	37463410000004430	374-63-REG INSTR-GENL-MAINT AGRMT	Laminator Repair	\$850.00
		37463410000004901	374-63-REG INSTR-GENL-OTHER EXP	Laminator Repair	(\$850.00)
292	2/11/2008	22005410000004501	220-05-REG INSTR-GENL-SUPPLIES	PURCHASE CHAIRS FOR CLASSROOMS - PO 08120381	(\$2,494.00)
		22005460000004501	220-05-OP/MNT PLANT-GENL-SUPPLIES	PURCHASE CHAIRS FOR CLASSROOMS - PO 08120381	\$2,494.00
294	2/11/2008	10048433000004501	100-48-HEALTH SVC-GENL-SUPPLIES	Purchase Nurse supplies; req 800159 & pro card	\$250.00
		10048445000004501	100-48-SCH ADM SUPP-GENL-SUPPLIES	Purchase Nurse supplies; req 800159 & pro card	(\$250.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
295	2/11/2008	10048445000004501	100-48-SCH ADM SUPP-GENL-SUPPLIES	To purchase USA and AK flags	(\$70.00)
		10048460000004501	100-48-OP/MNT PLANT-GENL-SUPPLIES	To purchase USA and AK flags	\$70.00
296	2/11/2008	10005440000004200	100-05-SCHL ADMIN-GENL-TRAVEL	ADMIN MEALS/MILES FOR STATE WRESTLING: 2/14 &15/07	\$109.00
		10005440000004501	100-05-SCHL ADMIN-GENL-SUPPLIES	ADMIN MEALS/MILES FOR STATE WRESTLING: 2/14 &15/07	(\$109.00)
297	2/11/2008	10043445000004501	100-43-SCH ADM SUPP-GENL-SUPPLIES	Ice Maker Repair Cost	(\$50.00)
		10043460000004430	100-43-OP/MNT PLANT-GENL-MAINT AGRMT	Ice Maker Repair Cost	\$50.00
298	2/11/2008	10043445000004501	100-43-SCH ADM SUPP-GENL-SUPPLIES	Playground Sanding	(\$27.35)
		10043460000004430	100-43-OP/MNT PLANT-GENL-MAINT AGRMT	Playground Sanding	\$27.35
299	2/11/2008	10005460000004501	100-05-OP/MNT PLANT-GENL-SUPPLIES	GAS FOR LINE MACHINE	(\$100.00)
		10005460000004580	100-05-OP/MNT PLANT-GENL-GAS/OIL	GAS FOR LINE MACHINE	\$100.00
300	2/11/2008	10080414000004410	100-80-ALT/CONNEX-GENL-RENTAL	Grace Brethren rental for testing in April	\$800.00
		10080414000004501	100-80-ALT/CONNEX-GENL-SUPPLIES	Grace Brethren rental for testing in April	(\$800.00)
301	2/12/2008	37468410000004501	374-68-REG INSTR-GENL-SUPPLIES	print cartridges, presentation boards, supplies	\$3,000.00
		37468410000004901	374-68-REG INSTR-GENL-OTHER EXP	print cartridges, presentation boards, classroom su	(\$3,000.00)
304	2/12/2008	37992410000004501	379-92-REG INSTR-GENL-SUPPLIES	Purchase new computer/monitor/licenses/soundbar	(\$2,779.98)
		37992435000005102	379-92-INST SUPPORT-EQUIP/TECH	Purchase new computer/monitor/licenses/soundbar	\$2,779.98
305	2/12/2008	10073410000004402	100-73-REG INSTR-GENL-PURCH SVC	Purchase sponsorship in AK Staff Development	(\$3,500.00)
		10073410000004901	100-73-REG INSTR-GENL-OTHER EXP	Purchase sponsorship in AK Staff Development	\$3,500.00
306	2/13/2008	21748410006614501	217-48-REG INSTR-EDUC DEVEL P-SUPPLIES	Purchase digital camera & laser printer	(\$1,910.00)
				Purchase P.E. sound system, TV/DVDs, white board	(\$2,262.00)
				Purchase pressure washer, drill, hand truck, dispo	(\$1,207.00)
		21748410006615101	217-48-REG INSTR-EDUC DEVEL P-EQUIP	Purchase P.E. sound system, TV/DVDs, white board	\$2,262.00
		21748410006615102	217-48-REG INSTR-EDUC DEVEL P-EQUIP/TECHN	Purchase digital camera and laser printer	\$1,910.00
		21748460006614501	217-48-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	Purchase pressure washer, drill, hand truck, dispo	\$1,207.00
		307	2/13/2008	10071451200004408	100-71-SUPERINTDNT-GENL-COPIES
10071451200004501	100-71-SUPERINTDNT-GENL-SUPPLIES			Copy paper, post it, clips, envelopes and markers	\$4,000.00
309	2/13/2008	10073410001064501	100-73-REG INSTR-CERTFD DIPLO-SUPPLIES	Certified Pool Operator class	(\$1,500.00)
		10075455201504100	100-75-INTERNL SVC-INSERVICE PR-PRO-TECH	Certified Pool Operator class	\$1,500.00
310	2/13/2008	21748410006614501	217-48-REG INSTR-EDUC DEVEL P-SUPPLIES	Purchase telephone headset for office	(\$276.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
310	2/13/2008	21748445006614501	217-48-SCH ADMIN SUPP-EDUC DEVEL-SUPPLIE	Purchase telephone headset for office	\$276.00
311	2/13/2008	25534479000004501	255-34-FS REV-GENL-SUPPLIES	BUDGET TO LOW FOR SUPPLIES	\$500.00
		25547479000004590	255-47-FS REV-GENL-FOOD	BUDGET TO LOW FOR SUPPLIES	(\$500.00)
312	2/13/2008	10005410000004501	100-05-REG INSTR-GENL-SUPPLIES	ORIGINALLY WAREHOUSE REPAIR REQ 080509400	(\$85.00)
		10005410003304430	100-05-REG INSTR-ART-MAINT AGRMT	WAREHOUSE COULDN'T FIX - SENT OUT FOR REPAIR	\$85.00
316	2/14/2008	10043445000004501	100-43-SCH ADM SUPP-GENL-SUPPLIES	Ice Maker Repair	(\$65.00)
		10043460000004430	100-43-OP/MNT PLANT-GENL-MAINT AGRMT	Ice Maker Repair	\$65.00
317	2/14/2008	10081420000004200	100-81-SPED INSTR-GENL-TRAVEL	Surrogate parent and Travel expenses	(\$7,500.00)
		10081420000004901	100-81-SPED INSTR-GENL-OTHER EXP	Surrogate parent attendance fees	\$1,500.00
		10081422009214200	100-81-SPED PUPL SV-PSYCHOLOGIST-TRAVEL	Conference Travel Expenses	\$6,000.00
319	2/15/2008	10006433000004501	100-06-HEALTH SVC-GENL-SUPPLIES	Purchase 1st aid supplies	\$18.25
		10006440000004501	100-06-SCHL ADMIN-GENL-SUPPLIES	purchase 1st aid supplies	(\$18.25)
320	2/15/2008	10078455500004100	100-78-DATA PROC SV-GENL-PRO-TECH SVC	building wiring supplies	(\$5,900.00)
		10078455500004501	100-78-DATA PROC SV-GENL-SUPPLIES	building wiring supplies	\$5,900.00
321	2/15/2008	10078455500004402	100-78-DATA PROC SV-GENL-PURCH SVC	Computer repair parts	(\$8,000.00)
		10078455500004501	100-78-DATA PROC SV-GENL-SUPPLIES	Computer repair parts	\$8,000.00
322	2/15/2008	10078410000004501	100-78-REG INSTR-GENL-SUPPLIES	wiring supplies for schools	\$5,900.00
		10078455500004100	100-78-DATA PROC SV-GENL-PRO-TECH SVC	wiring supplies for schools	(\$5,900.00)
323	2/15/2008	25501479000004590	255-01-FS REV-GENL-FOOD	Food cost above budgeted amount	\$1,000.00
		25547479000004590	255-47-FS REV-GENL-FOOD	Food cost above budgeted amount	(\$1,000.00)
324	2/15/2008	10081422009294501	100-81-SPED PUPL SV-HEARING IMPA-SUPPLIE	Equipment for students	(\$1,075.00)
		10081422009295101	100-81-SPED PUPL SV-HEARING IMPA-EQUIP	FrontRow to go System	\$1,075.00
325	2/17/2008	20572470000004904	205-72-PUP ACTIV-GENL-PHYS EXAM RE	Reimburse for School Bus Physicals	\$700.00
		20572476006104402	205-72-PUP TRANSP-TRANSPORTATI-PURCH SVC	Reimburse for School Bus Physicals	(\$700.00)
326	2/18/2008	22016410000004501	220-16-REG INSTR-GENL-SUPPLIES	PO 08110038 File Cabinet/Chairs	(\$550.00)
		22016445000004501	220-16-SCH ADM SUPP-GENL-SUPPLIES	PO 08110038 File Cabinet/Chairs	\$550.00
332	2/18/2008	25501479000004901	255-01-FS REV-GENL-OTHER EXP	MEAL ACCOUNTS REFUND	\$92.00
		25506479000004901	255-06-FS REV-GENL-OTHER EXP	MEAL ACCOUNTS REFUND	\$22.00
		25531479000004901	255-31-FS REV-GENL-OTHER EXP	MEAL ACCOUNTS REFUND	\$80.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
332	2/18/2008	25533479000004901	255-33-FS REV-GENL-OTHER EXP	MEAL ACCOUNTS REFUND	\$20.00
		25543479000004901	255-43-FS REV-GENL-OTHER EXP	MEAL ACCOUNTS REFUND	\$15.00
		25546479000004901	255-46-FS REV-GENL-OTHER EXP	MEAL ACCOUNTS REFUND	\$75.00
		25547479000004590	255-47-FS REV-GENL-FOOD	MEAL ACCOUNTS REFUND	(\$519.00)
		25550479000004901	255-50-FS REV-GENL-OTHER EXP	MEAL ACCOUNTS REFUND	\$12.00
		25563479000004901	255-63-FS REV-GENL-OTHER EXP	MEAL ACCOUNTS REFUND	\$203.00
335	2/18/2008	10005440000004200	100-05-SCHL ADMIN-GENL-TRAVEL	ADMIN MEALS/MILEAGE-STATE SCHEDULING-2/11-13/08	\$251.00
		10005440000004501	100-05-SCHL ADMIN-GENL-SUPPLIES	ADMIN MEALS/MILEAGE-STATE SCHEDULING-2/11-13/08	(\$251.00)
337	2/18/2008	10005470004094200	100-05-PUP ACTIV-ATHLETIC DIR-TRAVEL	AD MEALS & MILEAGE - 211-2/13/08	\$225.00
		10005470004094501	100-05-PUP ACTIV-ATHLETIC DIR-SUPPLIES	AD MEALS & MILEAGE - 2/11-2/13/08	(\$225.00)
338	2/18/2008	37992435000004402	379-92-SUPP SRVC INST-PURCH SERV	Purchase updated software for Director's new compu	\$91.00
		37992435000005102	379-92-INST SUPPORT-EQUIP/TECH	Purchase updated software for Director's new compu	(\$91.00)
339	2/19/2008	10009416009004501	100-09-VOC ED-MISCELLANEOU-SUPPLIES	Reimburse Admin Travel	(\$371.00)
		10009440000004200	100-09-SCHL ADMIN-GENL-TRAVEL	Reimburse Admin Travel	\$371.00
340	2/19/2008	10009440000004200	100-09-SCHL ADMIN-GENL-TRAVEL	Region III Athletic Scheduling	\$342.72
		10009470004094200	100-09-PUP ACTIV-ATHLETIC DIR-TRAVEL	Region III Athletic Scheduling	(\$342.72)
341	2/19/2008	22032410000004501	220-32-REG INSTR-GENL-SUPPLIES	covering req #800404 and PO #8010220	(\$4,065.00)
		22032460000005101	220-32-OP/MNT PLANT-GENL-EQUIP	purchase tables and cover cost of playground equip	\$4,065.00
342	2/19/2008	10005460000004501	100-05-OP/MNT PLANT-GENL-SUPPLIES	PROCARD-TESORO	(\$146.00)
		10005460000004580	100-05-OP/MNT PLANT-GENL-GAS/OIL	PROCARD-TESORO	\$146.00
343	2/19/2008	10076455212204430	100-76-INTERNL SVC-W/H & RECEIV-MAINT AG	Truck parts	(\$5,000.00)
		10076455212204501	100-76-INTERNL SVC-W/H & RECEIV-SUPPLIES	Truck parts	\$5,000.00
344	2/20/2008	10016410000004501	100-16-REG INSTR-GENL-SUPPLIES	Purchase of Legal Transcript Seal	\$39.00
		10016433000004501	100-16-HEALTH SVC-GENL-SUPPLIES	Legal Transcript Seal	(\$39.00)
345	2/20/2008	21753410006614501	217-53-REG INSTR-EDUC DEVEL P-SUPPLIES	Purchase DVD/VCR player, wireless weather station	(\$348.00)
		21753410006615101	217-53-REG INSTR-EDUC DEVEL P-EQUIP	Purchase DVD/VCR player, wireless weather station	\$348.00
346	2/20/2008	37465410000004901	374-65-REG INSTR-GENL-OTHER EXP	Ski team supplies	(\$750.00)
		37465470004614501	374-65-PUPACTIV-ELEM/JR XC S-SUPPLIES	Ski team supplies	\$750.00
347	2/20/2008	22053410000004501	220-53-REG INSTR-GENL-SUPPLIES	Purchase computer projector	(\$1,798.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
347	2/20/2008	22053410000005101	220-53-INSTRUC-EQUIPMENT	Purchase computer projector	\$1,798.00
348	2/20/2008	21744410006614501	217-44-REG INSTR-EDUC DEVEL P-SUPPLIES	Snowblower	(\$1,550.00)
		21744410006615101	217-44-REG INSTR-EDUC DEVEL P-EQUIP	Snowblower	\$1,550.00
349	2/20/2008	21744410006604501	217-44-REG INSTR-EQUIPMENT GR-SUPPLIES	Conference Room Table	(\$750.00)
		21744410006605101	217-44-REG INSTR-EQUIPMENT GR-EQUIP	Conference Room Table	\$750.00
350	2/20/2008	22053410000004501	220-53-REG INSTR-GENL-SUPPLIES	Purchase digital camera's	(\$480.00)
		22053410000005102	220-53-INSTRUC-TECHNOL EQUIPMENT	Purchase digital camera's	\$480.00
352	2/20/2008	25508479000004200	255-08-FS REV-GENL-TRAVEL	SUBSTITUTE TRAVEL	\$400.00
		25510479000004200	255-10-FS REV-GENL-TRAVEL	SUBSTITUTE TRAVEL	(\$200.00)
		25542479000004200	255-42-FS REV-GENL-TRAVEL	SUBSTITUTE TRAVEL	(\$200.00)
353	2/20/2008	25533479000004200	255-33-FS REV-GENL-TRAVEL	TRAINING TRAVEL	\$61.00
		25545479000004200	255-45-FS REV-GENL-TRAVEL	TRAINING TRAVEL	(\$61.00)
354	2/20/2008	25503479000004430	255-03-FS REV-GENL-MAINT AGRMT	REFRIGERATION REPAIR	(\$2,000.00)
		25544479000004430	255-44-FS REV-GENL-MAINT AGRMT	REFRIGERATION REPAIR	\$2,000.00
355	2/20/2008	25541479000004600	255-41-FS REV-GENL-MILK	ADDITIONAL MILK FOR NEW BREAKFAST PROGRAM	(\$5,000.00)
		25551479000004600	255-51-FS REV-GENL-MILK	ADDITIONAL MILK FOR NEW BREAKFAST PROGRAM	\$5,000.00
356	2/20/2008	25541479000004600	255-41-FS REV-GENL-MILK	MILK FOR NEW LUNCH SERVICE PROGRAM	(\$5,000.00)
		25563479000004600	255-63-FS REV-GENL-MILK	MILK FOR NEW LUNCH SERVICE PROGRAM	\$5,000.00
357	2/20/2008	25541479000004501	255-41-FS REV-GENL-SUPPLIES	STATE REQUIRED STATE TRAINING TRAVEL	(\$300.00)
		25541479000004600	255-41-FS REV-GENL-MILK	STATE REQUIRED STATE TRAINING TRAVEL	(\$2,000.00)
		25590479000004200	255-90-FS REV-GENL-TRAVEL	STATE REQUIRED STATE TRAINING TRAVEL	\$2,300.00
358	2/20/2008	10009410000004409	100-09-REG INSTR-GENL-RISO	Reimburse Admin Travel req 800465	(\$1,500.00)
		10009440000004200	100-09-SCHL ADMIN-GENL-TRAVEL	Reimburse Admin Travel req 800465	\$1,500.00
359	2/20/2008	25541479000004501	255-41-FS REV-GENL-SUPPLIES	SERVSAFE TRAINING	(\$300.00)
		25552479000004590	255-52-FS REV-GENL-FOOD	SERVSAFE TRAINING	(\$500.00)
		25590479000004402	255-90-FS REV-GENL-PURCH SVC	SERVSAFE TRAINING	\$800.00
360	2/20/2008	25552479000004200	255-52-FS REV-GENL-TRAVEL	REFRIGERATION REPAIR	(\$80.00)
		25552479000004430	255-52-FS REV-GENL-MAINT AGRMT	REFRIGERATION REPAIR	\$80.00
361	2/20/2008	21753410006614501	217-53-REG INSTR-EDUC DEVEL P-SUPPLIES	Purchase snow shovels	(\$85.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
361	2/20/2008	21753460006614501	217-53-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	Purchase snow shovels	\$85.00
362	2/20/2008	10084410009303150	100-84-REG INSTR-SUMMER PROGR-TEACHERS	Summer School & Credit Recovery teacher salaries	\$81,674.00
		10084410009303172	100-84-REG INSTR-SUMMER PROGR-TEMP CERT	Adjust budgets to reflect actual costs of employee	\$220.00
		10084410009303541	100-84-REG INSTR-SUMMER PROGR-MEDICARE (	employee salaries and benefits	\$1,043.00
		10084410009303542	100-84-REG INSTR-SUMMER PROGR-FICA SUPPR	employee salaries and benefits	\$215.00
		10084410009303550	100-84-REG INSTR-SUMMER PROGR-TRS RETIRE	employee salaries and benefits	\$9,858.00
		10084410009304402	100-84-REG INSTR-SUMMER PROGR-PURCH SVC	Services purchased for summer school & credit rec.	\$21,617.00
		10084410009304501	100-84-REG INSTR-SUMMER PROGR-SUPPLIES	employee salaries & benefits & transportation cost	(\$114,627.00)
363	2/20/2008	10046410000004409	100-46-REG INSTR-GENL-RISO	REQ. 80167-PURCHASE PAPER, GLUE, MARKERS	(\$260.00)
		10046410000004501	100-46-REG INSTR-GENL-SUPPLIES	REQ. 80167-PURCHASE PAPER, GLUE, MARKERS	\$260.00
364	2/20/2008	10046410000004409	100-46-REG INSTR-GENL-RISO	REQ. 80168-PURCHASE CLEANERS, HAND SOAP, TP	(\$435.00)
		10046460000004501	100-46-OP/MNT PLANT-GENL-SUPPLIES	REQ. 80168-PURCHASE CLEANERS, HAND SOAP, TP	\$435.00
365	2/20/2008	22053410000004501	220-53-REG INSTR-GENL-SUPPLIES	Purchase Cordless drill, battery pack and charger	(\$488.00)
		22053460000004501	220-53-OPER MAINT PLANT - SUPPLIES	Purchase Cordless drill, battery pack and charger	\$488.00
366	2/21/2008	10011410002114501	100-11-REG INSTR-TECHNOLOGY-SUPPLIES	MOVE FROM SUPPLY TO EQUIP TO COVER SCANNER PURCH	(\$435.00)
		10011410002115101	100-11-REG INSTR-TECHNOLOGY-EQUIP	TO PURCHASE SCANNER UNDER EQUIP LIINE ITEM	\$435.00
367	2/21/2008	10081420000004501	100-81-SPED INSTR-GENL-SUPPLIES	Cover Speech Supply Expenses	(\$200.00)
		10081422009244501	100-81-SPED PUPL SV-SPEECH THERA-SUPPLIE	Cover Speech Supply Expenses	\$200.00
368	2/21/2008	10005440000004200	100-05-SCHL ADMIN-GENL-TRAVEL	2 NGTS ADMIN HOTEL-SPRINGHILL SUITES #TK-53815A	\$198.00
		10005445000004430	100-05-SCH ADM SUPP-GENL-MAINT AGRMT	2 NGTS ADMIN HOTEL-SPRINGHILL SUITES #TK-53815A	(\$198.00)
				3 NGTS-ATH DIR HOTEL-SPRINGHILL SUITES #TK-53816	(\$297.00)
		10005470004094200	100-05-PUP ACTIV-ATHLETIC DIR-TRAVEL	3 NGTS-ATH DIR HOTEL-SPRINGHILL SUITES #TK-53816	\$297.00
370	2/21/2008	10077455301544100	100-77-STAFF SVC-MENTORING-PRO-TECH SVC	for sub facilitator	\$2,500.00
		10077455301544901	100-77-STAFF SVC-MENTORING-OTHER EXP	for sub facilitator	(\$2,500.00)
371	2/21/2008	10077455300004402	100-77-STAFF SVC-GENL-PURCH SVC	to supply account for 201 folders, compliance post	(\$850.00)
		10077455300004501	100-77-STAFF SVC-GENL-SUPPLIES	for supply account 201 folders, compliance poster	\$2,350.00
		10077455300004901	100-77-STAFF SVC-GENL-OTHER EXP	to supply account for 201 folders, compliance post	(\$1,500.00)
372	2/21/2008	10077455301374200	100-77-STAFF SVC-HEALTH COMMI-TRAVEL	health committee travel	\$500.00
		10077455301374402	100-77-STAFF SVC-HEALTH COMMI-PURCH SVC	health committee travel	(\$500.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
373	2/21/2008	1000546000004501	100-05-OP/MNT PLANT-GENL-SUPPLIES	PROCARD - TESORO RCPT# 650051 - 2/14/08	(\$100.00)
		1000546000004580	100-05-OP/MNT PLANT-GENL-GAS/OIL	PROCARD - TESORO RCPT# 650051 - 2/14/08	\$100.00
374	2/21/2008	3746341000004100	374-63-REG INSTR-GENL-PRO-TECH SVC	Expenses for trainer 1/8-10	\$1,300.00
		3746341000004901	374-63-REG INSTR-GENL-OTHER EXP	all expenses for Sue Pearson for 1/8-10	(\$1,300.00)
375	2/21/2008	3746341000004402	374-63-REG INSTR-GENL-PURCH SVC	Clarion ads	\$500.00
		3746341000004901	374-63-REG INSTR-GENL-OTHER EXP	4 ads in the Clarion in February for lottery	(\$500.00)
377	2/22/2008	2206741000004501	220-67-REG INSTR-GENL-SUPPLIES	purchase printer for classroom	(\$500.00)
		2206741000005102	220-67-REG INSTR-GENL-EQUIP/TECHNOL	purchase printer for classroom	\$500.00
378	2/22/2008	2203241000004501	220-32-REG INSTR-GENL-SUPPLIES	tables cost need to come from supply	(\$766.00)
		2203246000004501	220-32-OP/MNT PLANT-GENL-SUPPLIES	tables cost need to come from supply	\$766.00
379	2/22/2008	21753410006614501	217-53-REG INSTR-EDUC DEVEL P-SUPPLIES	Purchase weather station	\$156.00
		21753410006615101	217-53-REG INSTR-EDUC DEVEL P-EQUIP	Purchase weather station	(\$156.00)
380	2/24/2008	2057247000004402	205-72-PUP ACTIV-GENL-PURCH SVC	Drug and alcohol testing for CDL holders	\$150.00
		2057247000004901	205-72-PUP ACTIV-GENL-OTHER EXP	Activity driver licensing	\$500.00
		20572476006174407	205-72-PUP TRANSP-SP ED BUS-HO-PUR SVC -	Activity driver licensing	(\$500.00)
				Drug and alcohol testing for CDL holders	(\$150.00)
381	2/25/2008	1000944000004200	100-09-SCHL ADMIN-GENL-TRAVEL	Reverse BT 340	(\$342.72)
		10009470004094200	100-09-PUP ACTIV-ATHLETIC DIR-TRAVEL	Reverse BT 340	\$342.72
382	2/25/2008	10011410002115101	100-11-REG INSTR-TECHNOLOGY-EQUIP	SCANNER SHOULD BE CHARGED AGAINST 5102	(\$435.00)
		10011410002115102	100-11-REG INSTR-TECHNOLOGY-EQUIP/TECHNOL	SCANNER SHOULD BE CHARGED AGAINST 5102	\$435.00
383	2/25/2008	1001044500004501	100-10-SCH ADM SUPP-GENL-SUPPLIES	To purchase printer - # 800498	(\$200.00)
		1001044500005102	100-10-SCH ADM SUPP-GENL-EQUIP/TECHNOL	To purchase printer - # 800498	\$200.00
384	2/25/2008	3790141000004402	379-01-GENL INSTRUC-PURCH SVCS	Piano tuning	\$290.00
		3790141000004501	379-01-REG INSTR-GENL-SUPPLIES	Piano tuning	(\$290.00)
385	2/25/2008	2203241000004501	220-32-REG INSTR-GENL-SUPPLIES	emergency action plan supplies	(\$570.00)
		2203246000004501	220-32-OP/MNT PLANT-GENL-SUPPLIES	emergency action plan supplies	\$570.00
386	2/25/2008	1004641000004409	100-46-REG INSTR-GENL-RISO	sand playground - 2-21-08, Aardvark Pumping	(\$160.00)
		1004646000004402	100-46-OP/MNT PLANT-GENL-PURCH SVC	sand playground - 2-21-08, Aardvark Pumping	\$160.00
387	2/25/2008	3746341000004501	374-63-REG INSTR-GENL-SUPPLIES	Assortment of classroom supplies	\$2,000.00



BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
387	2/25/2008	3746341000004901	374-63-REG INSTR-GENL-OTHER EXP	classroom supplies	(\$2,000.00)
388	2/25/2008	1004344500004501	100-43-SCH ADM SUPP-GENL-SUPPLIES	PLAYGROUND SANDING	(\$75.00)
		1004346000004430	100-43-OP/MNT PLANT-GENL-MAINT AGRMT	PLAYGROUND SANDING	\$75.00
390	2/26/2008	10009416008054501	100-09-VOC ED-CONSTRUCTION-SUPPLIES	Purchase drill press and jointer	(\$200.00)
		10009416008055101	100-09-VOC ED-CONSTRUCTION-EQUIP	Purchase drill press and jointer	\$200.00
391	2/26/2008	10048410002114501	100-48-REG INSTR-TECHNOLOGY-SUPPLIES	To purchase trash bags	(\$593.00)
		10048410007764501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase liquid soap	(\$100.00)
		10048410007804501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase paper towels	(\$100.00)
				To purchase vacuum bags	(\$100.00)
		10048410007814501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase vacuum bags	(\$100.00)
		10048410007824501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase vacuum bags and cleaner	(\$100.00)
		10048410007844501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase towels, graffiti cleaner and sprayer	(\$100.00)
		10048410007854501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase paper towels	(\$100.00)
		1004846000004501	100-48-OP/MNT PLANT-GENL-SUPPLIES	Custodial supplies	\$1,293.00
393	2/26/2008	2204341000004501	220-43-REG INSTR-GENL-SUPPLIES	5-LISTNENING CENTERS & 3-TEACHER SOUND SYSTEMS	(\$4,427.00)
		2204341000005101	220-43-REG INSTR-GENL-EQUIP	5-LISTNENING CENTERS & 3-TEACHER SOUND SYSTEMS	\$4,427.00
394	2/26/2008	21701410006614402	217-01-REG INSTR-EDUC DEVEL P-PURCH SVC	To purchase CPU, EAP supplies and other equipment	\$510.00
		21701410006614501	217-01-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$781.00)
		21701460006614501	217-01-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$492.00
		21701460006615101	217-01-OPER PLANT-EQUIPMENT	To purchase CPU, EAP supplies and other equipment	(\$221.00)
		21702410006614501	217-02-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$823.00)
		21702410006615101	217-02-REG INSTR-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$742.00
		21702460006614501	217-02-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$81.00
		21706410006614501	217-06-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$9,492.00)
		21706410006615101	217-06-REG INSTR-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$9,492.00
		21707410006614501	217-07-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$6,375.00)
		21707410006615101	217-07-REG INSTR-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$6,375.00
		21708410006614501	217-08-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$2,655.00)
		21708460006614501	217-08-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$2,655.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
394	2/26/2008	21710410006614501	217-10-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$4,992.00)
		21710410006615101	217-10-REG INSTR-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$4,660.00
		21710460006614501	217-10-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$332.00
		21712410006614501	217-12-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$6,402.00)
		21712410006615101	217-12-REG INSTR-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$3,648.00
		21712410006615102	217-12-REG INSTR-EDUC DEVEL P-EQUP/TECHN	To purchase CPU, EAP supplies and other equipment	\$2,754.00
		21713410006614501	217-13-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$1,657.00)
		21713410006615102	217-13-REG INSTR-EDUC DEVEL P-EQUP/TECHN	To purchase CPU, EAP supplies and other equipment	\$993.00
		21713460006614501	217-13-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$664.00
		21714410006614501	217-14-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$2,742.00)
		21714410006615101	217-14-REG INSTR-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$1,642.00
		21714460006614501	217-14-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$1,100.00
		21732410006614501	217-32-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$1,376.00)
		21732460006615101	217-32-OP/MNT PLANT-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$1,376.00
		21738410006614501	217-38-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$1,066.00)
		21738460006614501	217-38-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$1,066.00
		21742410006614501	217-42-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$609.00)
		21742460006614501	217-42-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$609.00
		21743410006614501	217-43-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$2,793.00)
		21743410006615101	217-43-REG INSTR-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$1,391.00
		21743460006614501	217-43-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$402.00
		21743460006615101	217-43-OP/MNT PLANT-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$1,000.00
		21744410006614501	217-44-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$4,263.00)
		21744460006614501	217-44-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$4,263.00
		21746410006614501	217-46-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$5,625.00)
		21746460006615101	217-46-OP/MNT PLANT-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$5,625.00
		21749410006614501	217-49-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$1,127.00)
		21749410006615101	217-49-REG INSTR-EDUC DEVEL P-EQUIP	To purchase CPU, EAP supplies and other equipment	\$726.00
		21749410006615102	217-49-REG INSTR-EDUC DEVEL P-EQUP/TECHN	To purchase CPU, EAP supplies and other equipment	\$88.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
394	2/26/2008	21749460006614501	217-49-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$313.00
		21750410006614501	217-50-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$798.00)
		21750460006614501	217-50-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$798.00
		21752410006614501	217-52-REG INSTR-EDUC DEVEL P-SUPPLIES	To purchase CPU, EAP supplies and other equipment	(\$896.00)
		21752460006614501	217-52-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	To purchase CPU, EAP supplies and other equipment	\$896.00
395	2/26/2008	10043460000004402	100-43-OP/MNT PLANT-GENL-PURCH SVC	PLOWING & SANDING	\$75.00
		10043460000004430	100-43-OP/MNT PLANT-GENL-MAINT AGRMT	TO CORRECT BT 388	(\$75.00)
397	2/26/2008	21701460006604501	217-01-OP/MNT PLANT-EQUIPMENT GR-SUPPLIE	Correct BT 392 Entry Error	(\$1,365.00)
		21702410006604501	217-02-REG INSTR-EQUIPMENT GR-SUPPLIES	Correct BT 392 Entry Error	\$1,365.00
398	2/26/2008	21701410006604501	217-01-REG INSTR-EQUIPMENT GR-SUPPLIES	Adjust legis funds to purc EAP supplies, and equip	(\$255.00)
		21701460006604501	217-01-OP/MNT PLANT-EQUIPMENT GR-SUPPLIE	Adjust legis funds to purc EAP supplies, and equip	\$255.00
		21702410006604501	217-02-REG INSTR-EQUIPMENT GR-SUPPLIES	Adjust legis funds to purc EAP supplies, and equip	(\$1,365.00)
		21702460006604501	217-02-OP/MNT PLANT-EQUIPMENT GR-SUPPLIE	Adjust legis funds to purc EAP supplies, and equip	\$1,365.00
		21706410006604501	217-06-REG INSTR-EQUIPMENT GR-SUPPLIES	Adjust legis funds to purc EAP supplies, and equip	(\$4,188.00)
		21706410006605101	217-06-REG INSTR-EQUIPMENT GR-EQUIP	Adjust legis funds to purc EAP supplies, and equip	\$4,188.00
		21707410006604501	217-07-REG INSTR-EQUIPMENT GR-SUPPLIES	Adjust legis funds to purc EAP supplies, and equi	(\$303.00)
		21707410006605101	217-07-REG INSTR-EQUIPMENT GR-EQUIP	Adjust legis funds to purc EAP supplies, and equi	\$303.00
		21712410006614501	217-12-REG INSTR-EDUC DEVEL P-SUPPLIES	Adjust legis funds to purc EAP supplies, and equi	(\$197.00)
		21712460006614501	217-12-OP/MAIN PLANT-EDUC DEVEL-SUPPLIES	Adjust legis funds to purc EAP supplies, and equi	\$197.00
		21732410006614501	217-32-REG INSTR-EDUC DEVEL P-SUPPLIES	Adjust legis funds to purc EAP supplies, and equi	(\$1,295.00)
		21732460006614501	217-32-OPER/MAINT PLANT-EDUC DEVEL-SUPPL	Adjust legis funds to purc EAP supplies, and equi	\$167.00
		21732460006615101	217-32-OP/MNT PLANT-EDUC DEVEL P-EQUIP	Adjust legis funds to purc EAP supplies, and equi	\$1,128.00
		21742410006614501	217-42-REG INSTR-EDUC DEVEL P-SUPPLIES	Adjust legis funds to purc EAP supplies, and equi	(\$43.00)
		21742460006614501	217-42-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	Adjust legis funds to purc EAP supplies, and equi	\$43.00
		399	2/26/2008	10073410000004402	100-73-REG INSTR-GENL-PURCH SVC
10092435000004200	100-92-INSTR/SUPPT -GENL-TRAVEL			Travel to small schools	\$3,450.00
400	2/27/2008	21748410006614501	217-48-REG INSTR-EDUC DEVEL P-SUPPLIES	2 sets of mats 6' x 20' with cable system	(\$1,964.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
400	2/27/2008	21748410006615101	217-48-REG INSTR-EDUC DEVEL P-EQUIP	2 sets of mats 6' x 20' with cable system	\$1,964.00
401	2/27/2008	22007410000004501	220-07-REG INSTR-GENL-SUPPLIES	Adj leg funds to purchase EAP Supp, comp. and othe	(\$4,651.00)
		22007410000005101	220-07-INSTRUC-GENL-EQUIPMENT	Adj leg funds to purchase EAP Supp, comp. and othe	\$3,556.00
		22007445000005101	220-07-SCH ADM SUPP-GENL-EQUIP	Adj leg funds to purchase EAP Supp, comp. and othe	\$1,095.00
		22012410000004501	220-12-REG INSTR-GENL-SUPPLIES	Adj leg funds to purchase EAP Supp, comp. and othe	(\$251.00)
		22012460000004501	220-12-OP/MNT PLANT-GENL-SUPPLIES	Adj leg funds to purchase EAP Supp, comp. and othe	\$251.00
		22049410000004501	220-49-REG INSTR-GENL-SUPPLIES	Adj leg funds to purchase EAP Supp, comp. and othe	(\$1,027.00)
		22049410000005102	220-49-INSTRUCTION - TECHNOL EQUIP	Adj leg funds to purchase EAP Supp, comp. and othe	\$799.00
		22049460000004501	220-49-OP/MNT PLANT-GENL-SUPPLIES	Adj leg funds to purchase EAP Supp, comp. and othe	\$228.00
		22053410000004501	220-53-REG INSTR-GENL-SUPPLIES	Adj leg funds to purchase EAP Supp, comp. and othe	(\$839.00)
		22053460000004501	220-53-OPER MAINT PLANT - SUPPLIES	Adj leg funds to purchase EAP Supp, comp. and othe	\$839.00
		37949410000004501	379-49-REG INSTR-GENL-SUPPLIES	Adj leg funds to purchase EAP Supp, comp. and othe	(\$543.00)
		37949460000004501	379-49-OP/MNT PLANT-GENL-SUPPLIES	Adj leg funds to purchase EAP Supp, comp. and othe	\$543.00
402	2/27/2008	10066416008054501	100-66-VOC ED-CONSTRUCTION-SUPPLIES	Purchase diplomas	(\$100.00)
		10066445000004501	100-66-SCH ADM SUPP-GENL-SUPPLIES	Purchase diplomas	\$100.00
403	2/27/2008	21714410006604501	217-14-REG INSTR-EQUIPMENT GR-SUPPLIES	Purchase Sound Equip	(\$237.00)
		21714410006605101	217-14-REG INSTR-EQUIPMENT GR-EQUIP	Purchase Sound Equip	\$237.00
		21714410006614501	217-14-REG INSTR-EDUC DEVEL P-SUPPLIES	Purchase Sound Equip	(\$258.00)
		21714410006615101	217-14-REG INSTR-EDUC DEVEL P-EQUIP	Purchase Sound Equip	\$258.00
		22014410000004501	220-14-REG INSTR-GENL-SUPPLIES	Purchase Sound Equip	(\$355.00)
		22014410000005101	220-14-REG INSTR-GENL-EQUIP	Purchase Sound Equip	\$355.00
404	2/27/2008	22032410000004501	220-32-REG INSTR-GENL-SUPPLIES	EAP Supplies	(\$38.00)
		22032460000004501	220-32-OP/MNT PLANT-GENL-SUPPLIES	EAP Supplies	\$38.00
405	2/27/2008	22010410000004501	220-10-REG INSTR-GENL-SUPPLIES	Adj Leg Fund to purc sno blower, EAP supp and othe	(\$4,576.00)
		22010410000005102	220-10-REG INSTR-GENL-EQUP/TECHNOL	Adj Leg Fund to purc sno blower, EAP supp and othe	\$2,042.00
		22010460000005101	220-10-OP/MNT PLANT-GENL-EQUIP	Adj Leg Fund to purc sno blower, EAP supp and othe	\$2,534.00
		22016410000004501	220-16-REG INSTR-GENL-SUPPLIES	Adj Leg Fund to purc sno blower, EAP supp and othe	(\$387.00)
		22016460000004501	220-16-OP/MNT PLANT-GENL-SUPPLIES	Adj Leg Fund to purc sno blower, EAP supp and othe	\$387.00
		22068410000004501	220-68-REG INSTR-GENL-SUPPLIES	Adj Leg Fund to purc sno blower, EAP supp and othe	(\$1,081.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
405	2/27/2008	22068410000005102	220-68-REG INSTR-GENL-EQUIP/TECHNOL	Adj Leg Fund to purc sno blower, EAP supp and othe	\$1,081.00
406	2/27/2008	10007432000004402	100-07-GUIDNC SVC-GENL-PURCH SVC	Transfer to purchase dipomas	(\$500.00)
		10007432000004501	100-07-GUIDNC SVC-GENL-SUPPLIES	Transfer to purchase dipomas	\$500.00
407	2/27/2008	22011410000004501	220-11-REG INSTR-GENL-SUPPLIES	To purchase smart boards and projectors	(\$15,506.00)
		22011410000005102	220-11-REG INSTR-GENL-EQUIP/TECHNOL	To purchase smart boards and projectors	\$15,506.00
408	2/27/2008	10007410003404430	100-07-REG INSTR-BAND-MAINT AGRMT	Purchase crotales for band program	(\$55.00)
		10007410003404501	100-07-REG INSTR-BAND-SUPPLIES	Purchase crotales for band program	(\$293.00)
		10007410003405101	100-07-REG INSTR-BAND-EQUIP	Purchase crotales for band program	\$895.00
		10007416008034501	100-07-VOC ED-GRAPHIC ARTS-SUPPLIES	Purchase crotales for band program	(\$547.00)
409	2/27/2008	10007410003404402	100-07-REG INSTR-BAND-PURCH SVC	Cover cost of piano tuning	\$95.00
		10007410003404430	100-07-REG INSTR-BAND-MAINT AGRMT	Cover cost of piano tuning	(\$95.00)
410	2/27/2008	37901410000004501	379-01-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$1,068.00)
		37901460000004501	379-01-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$1,068.00
		37902410000004501	379-02-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$1,685.00)
		37902460000005101	379-02-OP/MNT PLANT-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$1,685.00
		37903410000004100	379-03-REG INSTR-GENL-PRO-TECH SVC	Adj Fund to purch EAP supp, cpu and other equipmen	\$1,700.00
		37903410000004501	379-03-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$2,523.00)
		37903410000005101	379-03-REG INSTR-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$823.00
		37907410000004501	379-07-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$780.00)
		37907410000005101	379-07-REG INSTR-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$780.00
		37908410000004501	379-08-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$407.00)
		37908460000004501	379-08-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$407.00
		37909410000004501	379-09-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$11,254.00)
		37909410000005101	379-09-REG INSTR-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$9,714.00
		37909460000005101	379-09-OP/MNT PLANT-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$1,540.00
		37910410000004501	379-10-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$3,822.00)
		37910410000005102	379-10-REG INSTR-GENL-EQUIP/TECHNOL	Adj Fund to purch EAP supp, cpu and other equipmen	\$3,439.00
37910460000004501	379-10-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$383.00		
37911410000004501	379-11-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$2,985.00)		

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
410	2/27/2008	3791146000004501	379-11-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$2,985.00
		3793141000004501	379-31-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$414.00)
		3793146000004501	379-31-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$414.00
		3793441000004501	379-34-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$4,716.00)
		3793441000005101	379-34-REG INSTR-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$2,691.00
		3793441000005102	379-34-REG INSTR-GENL-EQUIP/TECHNOL	Adj Fund to purch EAP supp, cpu and other equipmen	\$541.00
		3793446000004501	379-34-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$1,484.00
		3793841000004501	379-38-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$2,217.00)
		3793844500004501	379-38-SCH ADM SUPP-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$752.00
		3793846000004501	379-38-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$335.00
		3793846000005101	379-38-OP/MNT PLANT-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$1,130.00
		3794041000004501	379-40-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$124.00)
		3794046000004501	379-40-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$124.00
		3794341000004501	379-43-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$1,119.00)
		3794341000005101	379-43-REG INSTR-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$1,119.00
		3794441000004501	379-44-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$437.00)
		3794441000005102	379-44-REG INSTR-GENL-EQUIP/TECHNOL	Adj Fund to purch EAP supp, cpu and other equipmen	\$82.00
		3794446000004501	379-44-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$355.00
		3794541000004501	379-45-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$10,258.00)
		3794541000005101	379-45-REG INSTR-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$5,888.00
		3794544500005101	379-45-SCH ADM SUPP-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$1,511.00
		3794546000004501	379-45-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$485.00
		3794546000005101	379-45-OP/MNT PLANT-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$2,374.00
		3794641000004501	379-46-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$434.00)
		3794646000004501	379-46-OP/MNT PLANT-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	\$434.00
		3795241000004501	379-52-REG INSTR-GENL-SUPPLIES	Adj Fund to purch EAP supp, cpu and other equipmen	(\$799.00)
		3795246000005101	379-52-OP/MNT PLANT-GENL-EQUIP	Adj Fund to purch EAP supp, cpu and other equipmen	\$799.00
411	2/27/2008	3791141000004501	379-11-REG INSTR-GENL-SUPPLIES	To purchase smart board and projector	(\$17,096.00)
		3791141000005101	379-11-REG INSTR-GENL-EQUIP	To purchase smart board and projector	\$17,096.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
412	2/27/2008	10092432000004331	100-92-GUIDNC SVC-GENL-POSTAGE	cover postage expenses	\$15.00
		10092432000004501	100-92-GUIDNC SVC-GENL-SUPPLIES	cover postage expenses for mail outs	(\$15.00)
413	2/27/2008	10007416008104430	100-07-VOC ED-WELDING-MAINT AGRMT	Transfer to pay for gas for welding shop	(\$189.00)
		10007416008104501	100-07-VOC ED-WELDING-SUPPLIES	Transfer to pay for gas for welding shop	\$189.00
414	2/27/2008	21744410006615101	217-44-REG INSTR-EDUC DEVEL P-EQUIP	Purchase Snowblower	(\$1,550.00)
		21744460006615101	217-44-OPER PLANT-EQUIPMENT	Purchase Snowblower	\$1,550.00
415	2/27/2008	37463410000004100	374-63-REG INSTR-GENL-PRO-TECH SVC	Professional services	\$2,000.00
		37463410000004901	374-63-REG INSTR-GENL-OTHER EXP	Curriculum planning and development	(\$2,000.00)
416	2/27/2008	21744410006614501	217-44-REG INSTR-EDUC DEVEL P-SUPPLIES	Conference Room Table	(\$700.00)
		21744410006615101	217-44-REG INSTR-EDUC DEVEL P-EQUIP	Conference Room Table	\$700.00
418	2/28/2008	37463410000004901	374-63-REG INSTR-GENL-OTHER EXP	Library Books	(\$200.00)
		37463435200004501	374-63-LIBRARY-GENL-SUPPLIES	Library Books	\$200.00
420	2/28/2008	21752410006604501	217-52-REG INSTR-EQUIPMENT GR-SUPPLIES	Purchase Upright Vacuums	(\$408.00)
		21752460006604501	217-52-OP/MNT PLANT-EQUIPMENT GR-SUPPLIE	Purchase Upright Vacuums	\$408.00
421	2/28/2008	21752410006614501	217-52-REG INSTR-EDUC DEVEL P-SUPPLIES	Purchase Backpack Vacuum	(\$465.00)
		21752460006614501	217-52-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	Purchase Backpack Vacuum	\$465.00
422	2/28/2008	21752410006614501	217-52-REG INSTR-EDUC DEVEL P-SUPPLIES	Purchase eBeams	(\$343.00)
		21752410006615102	217-52-REG INSTR-EDUC DEVEL P-TECH EQUIP	Purchase eBeams	\$343.00
423	2/28/2008	22052410000004501	220-52-REG INSTR-GENL-SUPPLIES	Purchase eBeams	(\$1,141.00)
		22052410000005102	220-52-REG INSTR-GENL-EQUP/TECHNOL	Purchase eBeams	\$1,141.00
424	2/28/2008	22052410000004501	220-52-REG INSTR-GENL-SUPPLIES	Purchase Die Cut Machine & Dies	(\$3,600.00)
		22052410000005101	220-52-REG INSTR-GENL-EQUIP	Purchase Die Cut Machine & Dies	\$3,600.00
425	2/28/2008	22052410000004501	220-52-REG INSTR-GENL-SUPPLIES	Purchase Digital Cameras	(\$387.00)
		22052410000005102	220-52-REG INSTR-GENL-EQUP/TECHNOL	Purchase Digital Cameras	\$387.00
426	2/28/2008	22052410000004501	220-52-REG INSTR-GENL-SUPPLIES	Purchase TV/DVD/VCR	(\$800.00)
		22052410000005101	220-52-REG INSTR-GENL-EQUIP	Purchase TV/DVD/VCR	\$800.00
427	2/28/2008	22052410000004501	220-52-REG INSTR-GENL-SUPPLIES	Purchase DVD Recorder	(\$299.99)
		22052410000005101	220-52-REG INSTR-GENL-EQUIP	Purchase DVD Recorder	\$299.99
428	2/28/2008	10081420000004200	100-81-SPED INSTR-GENL-TRAVEL	Cover Travel Expenses for Speech Lang.Pathologists	(\$1,000.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
428	2/28/2008	10081422009244200	100-81-SPED PUPL SV-SPEECH THERA-TRAVEL	Cover Travel Expenses for Speech Lang.Pathologists	\$1,000.00
429	2/28/2008	10053410000004430	100-53-REG INSTR-GENL-MAINT AGRMT	Repair digital camera	\$50.00
		10053410000004501	100-53-REG INSTR-GENL-SUPPLIES	Repair digital camera	(\$50.00)
430	2/28/2008	21731410006604402	217-31-REG INSTR-EQUIPMENT GR-PURCH SVC	Transfer funds to purchase typing program	\$15.00
		21731410006604501	217-31-REG INSTR-EQUIPMENT GR-SUPPLIES	Transfer funds to purchase typing program	(\$15.00)
		21731410006614402	217-31-REG INSTR-EDUC DEVEL-PURCH SVC	Transfer funds to purchase typing program	\$538.00
		21731410006614501	217-31-REG INSTR-EDUC DEVEL P-SUPPLIES	Transfer funds to purchase typing program	(\$538.00)
431	2/28/2008	22005410000004501	220-05-REG INSTR-GENL-SUPPLIES	PURCHASE 5 COMPUTERS (VIDEO TECH)	(\$4,911.00)
		22005410000005102	220-05-REG INSTR-TECHNOL EQUIP	PURCHASE 5 COMPUTERS (VIDEO TECH)	\$4,911.00
433	2/29/2008	10043410000004501	100-43-REG INSTR-GENL-SUPPLIES	SPELLING BEE/FORENSICS	(\$77.00)
		10043410000004901	100-43-REG INSTR-GENL-OTHER EXP	SPELLING BEE/FORENSICS	\$77.00
435	2/29/2008	10008410004204501	100-08-REG INSTR-PHYSICAL EDU-SUPPLIES	to ath director travel/reg III meeting	(\$300.00)
		10008445000004901	100-08-SCH ADM SUPP-GENL-OTHER EXP	to athletic director travel/reg III meetings	(\$800.00)
		10008470004094200	100-08-PUP ACTIV-ATHLETIC DIR-TRAVEL	ad travel/region III meetings	\$1,100.00
437	3/3/2008	10004410000004501	100-04-REG INSTR-GENL-SUPPLIES	Purchase books and art supplies	\$300.00
		10004440000004200	100-04-SCHL ADMIN-GENL-TRAVEL	Purchase books and art supplies	(\$300.00)
438	3/3/2008	37951410000004501	379-51-REG INSTR-GENL-SUPPLIES	EAP Supplies, TV's wall mounts, radios	\$1,279.00
		37951410095504501	379-51-REG INSTR-51 SEARS ROL-SUPPLIES	EAP Supplies, TV's wall mounts, radios	(\$1,279.00)
439	3/3/2008	22052410000004501	220-52-REG INSTR-GENL-SUPPLIES	correct BT 427 to whole dollars	(\$0.01)
		22052410000005101	220-52-REG INSTR-GENL-EQUIP	correct BT 427 to whole dollars	\$0.01
440	3/3/2008	22043410000004501	220-43-REG INSTR-GENL-SUPPLIES	Correct BT 393 for whole dollars	(\$0.60)
		22043410000005101	220-43-REG INSTR-GENL-EQUIP	Correct BT 393 for whole dollars	\$0.60
441	3/3/2008	10006433000004501	100-06-HEALTH SVC-GENL-SUPPLIES	Correct BT 319 to whole dollars	\$0.75
		10006440000004501	100-06-SCHL ADMIN-GENL-SUPPLIES	Correct BT 319 to whole dollars	(\$0.75)
442	3/3/2008	21708410006614501	217-08-REG INSTR-EDUC DEVEL P-SUPPLIES	backpacks, fred meyer, cip	(\$137.00)
		21708460006614501	217-08-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	backpacks, fred meyer, cip	\$137.00
443	3/3/2008	37992410000004501	379-92-REG INSTR-GENL-SUPPLIES	Correct BT 304 to whole dollars	(\$0.02)
		37992435000005102	379-92-INST SUPPORT-EQUIP/TECH	Correct BT 304 to whole dollars	\$0.02
444	3/3/2008	10081420009234250	100-81-SPED INSTR-INTENSIVE NE-STDNT TRA	Cover cost of washing machine for SoHi	(\$600.00)



BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
444	3/3/2008	10081420009235101	100-81-SPED INSTR-INTENSIVE NE-EQUIP	Cover cost of Washing Machine at SoHi	\$600.00
445	3/3/2008	10043445000004501	100-43-SCH ADM SUPP-GENL-SUPPLIES	Correct BT 298 to whole dollars	(\$0.65)
		10043460000004430	100-43-OP/MNT PLANT-GENL-MAINT AGRMT	Correct BT 298 to whole dollars	\$0.65
446	3/3/2008	21708410006614501	217-08-REG INSTR-EDUC DEVEL P-SUPPLIES	4 backpacks, CIP	(\$52.00)
		21708460006614501	217-08-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	4 backpacks, DIP	\$52.00
448	3/4/2008	10052460000004402	100-52-OP/MNT PLANT-GENL-PURCH SVC	Purchase waxing supplies	(\$600.00)
		10052460000004501	100-52-OP/MNT PLANT-GENL-SUPPLIES	Purchase waxing supplies	\$600.00
449	3/4/2008	10081420009324501	100-81-SPED INSTR-SPED ASSISTI-SUPPLIES	Neo Alphasmart keyboards	(\$426.00)
		10081420009325102	100-81-SPED INSTR-SPED ASSISTI-EQUIP/TECH	Neo Alphasmart keyboards	\$426.00
450	3/4/2008	10045435200004501	100-45-LIBRARY-GENL-SUPPLIES	req#800881 purchase dvd/vcr for library	(\$80.00)
		10045435200005101	100-45-LIBRARY-GENL-EQUIP	req 800881 dvd/vcr	\$80.00
451	3/4/2008	10010460000004402	100-10-OP/MNT PLANT-GENL-PURCH SVC	to pay for sidewalk/parking lot sanding	\$500.00
		10010460000004501	100-10-OP/MNT PLANT-GENL-SUPPLIES	to pay for sidewalk/parking lot sanding	(\$500.00)
452	3/4/2008	10034416008084501	100-34-VOC ED-TRADE&INDUST-SUPPLIES	transfer money to 4900 acct	(\$100.00)
		10034460000004501	100-34-OP/MNT PLANT-GENL-SUPPLIES	purchase gloves, kleenex, and paper towels custodi	\$100.00
453	3/4/2008	10008420009234501	100-08-SPED INSTR-INTENSIVE NE-SUPPLIES	NW Assoc of Accred Schools dues/student assessment	(\$491.00)
		10008445000004901	100-08-SCH ADM SUPP-GENL-OTHER EXP	NW Assoc of Accred Schools/student assessment fees	\$491.00
454	3/4/2008	10092432000004331	100-92-GUIDNC SVC-GENL-POSTAGE	stamps purchased for grad. mailings	\$25.00
		10092432000004501	100-92-GUIDNC SVC-GENL-SUPPLIES	stamps purchased for grad. mailings	(\$25.00)
455	3/4/2008	10008410005004501	100-08-REG INSTR-SOCIAL STUDI-SUPPLIES	postage from social studies	(\$200.00)
		10008416002104501	100-08-VOC ED-COMPUTER-SUPPLIES	postage from voc ed computers	(\$420.00)
		10008416008084501	100-08-VOC ED-TRADE&INDUST-SUPPLIES	postage from voc ed trade & industries	(\$380.00)
		10008445000004331	100-08-SCH ADM SUPP-GENL-POSTAGE	postage	\$1,000.00
456	3/4/2008	10045410002104501	100-45-REG INSTR-COMPUTER-SUPPLIES	\$ left from purchasing a printer ReQ#084500110	\$12.00
		10045410002105102	100-45-REG INSTR-COMPUTER-EQUIP/TECHNOL	purchased headphones 7800164 req#084500790	(\$12.00)
457	3/4/2008	21743410006614501	217-43-REG INSTR-EDUC DEVEL P-SUPPLIES	AIR COMP,SIGNS,MAT,HANDTRK,VAC	(\$1,161.00)
		21743460006614501	217-43-OP/MNT PLANT-EDUC DEVEL P-SUPPLIE	AIR COMP,SIGNS,MAT,HANDTRK,VAC	\$1,161.00
460	3/4/2008	10006433000004501	100-06-HEALTH SVC-GENL-SUPPLIES	pay for nurse's supplies	\$200.00
		10006440000004501	100-06-SCHL ADMIN-GENL-SUPPLIES	pay for nurse's supplies	(\$200.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
461	3/5/2008	37905410000004501	379-05-REG INSTR-GENL-SUPPLIES	PURCHASE DISHWASHER FOR HOME EC ROOM	(\$350.00)
		37905460000004501	379-05-OP/MNT PLANT-GENL-SUPPLIES	PURCHASE DISHWASHER FOR HOME EC ROOM	\$350.00
463	3/5/2008	10081420000004501	100-81-SPED INSTR-GENL-SUPPLIES	Learning through Listening Institutional Membershp	(\$500.00)
		10081420009264901	100-81-SPED INSTR-VISUALLY IMP-OTHER EXP	Learning through Listening Institutional Membershp	\$500.00
464	3/5/2008	10046410000004409	100-46-REG INSTR-GENL-RISO	PURCHASE PAPER, TAPE, MARKERS - REQ. 80429	(\$700.00)
		10046410000004501	100-46-REG INSTR-GENL-SUPPLIES	PURCHASE PAPER, TAPE, MARKERS - REQ. 80429	\$700.00
465	3/5/2008	10005410003004501	100-05-REG INSTR-HEALTH INSTR-SUPPLIES	PURCHASE PACE CLOCK AND PORTABLE STAND	(\$17.00)
				PURCHASE PE SUPPLIES (NETS, WHISTLES, PARACHUTE)	(\$102.00)
		10005410004014501	100-05-REG INSTR-SWIMMING/INS-SUPPLIES	PURCHASE PACE CLOCK AND PORTABLE STAND	\$17.00
		10005410004204501	100-05-REG INSTR-PHYSICAL EDU-SUPPLIES	PURCHASE PE SUPPLIES (NETS, WHISTLES, PARACHUTE)	\$102.00
466	3/5/2008	10034416008084501	100-34-VOC ED-TRADE&INDUST-SUPPLIES	transfer funds to 100-34-4600-0000-4501	(\$100.00)
		10034460000004501	100-34-OP/MNT PLANT-GENL-SUPPLIES	order disinfectant spray, tissue, cleaners	\$100.00
467	3/6/2008	10081420009264501	100-81-SPED INSTR-VISUALLY IMP-SUPPLIES	Epson Perfection Scanner 4490 Photo	(\$180.00)
		10081420009265102	100-81-SPED INSTR-VISUALLY IMP-EQUIP/TECH	Epson Perfection Scanner 4490 Photo	\$180.00
468	3/6/2008	22003410000004501	220-03-REG INSTR-GENL-SUPPLIES	from supplies Leg fund for snowblower #800941	(\$2,464.00)
		22003410000005101	220-03-REG INSTR-GENL-EQUIP	purchase snowblower #800941	\$2,464.00
469	3/6/2008	22014410000004501	220-14-REG INSTR-GENL-SUPPLIES	Sound Equipment Purchase	(\$814.00)
		22014410000005101	220-14-REG INSTR-GENL-EQUIP	Sound Equipment Purchase	\$814.00
470	3/6/2008	10052410007824501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase CD/Cassette Center	(\$192.00)
		10052410007825101	100-52-REG INSTR-ELEM TEACHER-EQUIPMENT	Purchase CD/Cassette Center	\$192.00
471	3/6/2008	22048410000004501	220-48-REG INSTR-GENL-SUPPLIES	Overhead projector	(\$560.00)
		22048410000005101	220-48-REG INSTR-GENL-EQUIP	Overhead projector	\$560.00
472	3/6/2008	22052410000004501	220-52-REG INSTR-GENL-SUPPLIES	Purchase Color LaserJet Printer	(\$2,623.00)
		22052410000005102	220-52-REG INSTR-GENL-EQUIP/TECHNOL	Purchase Color LaserJet Printer	\$2,623.00
473	3/6/2008	10078455500004410	100-78-DATA PROC SV-GENL-RENTAL	Monthly rental of NO2 tank	\$500.00
		10078455500004430	100-78-DATA PROC SV-GENL-MAINT AGRMT	Monthly rental of NO2 tank	(\$500.00)
474	3/6/2008	10078410000004200	100-78-REG INSTR-GENL-TRAVEL	employeee travel cost to jobs	\$3,000.00
		10078455500004430	100-78-DATA PROC SV-GENL-MAINT AGRMT	employeee travel cost to jobs	(\$3,000.00)
475	3/6/2008	10079410000004402	100-79-REG INSTR-GENL-PURCH SVC	Edline annual subscription - partial	\$466.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
475	3/6/2008	1007941000005102	100-79-REG INSTR-GENL-EQUP/TECHNOL	Edline annual subscription - partial	(\$466.00)
476	3/7/2008	21713410006614501	217-13-REG INSTR-EDUC DEVEL P-SUPPLIES	Purchase fax, memory card, VHF mics, speakers	(\$1,160.00)
		21713410006615102	217-13-REG INSTR-EDUC DEVEL P-EQUP/TECHN	Purchase fax, memory card, VHF mics, speakers	\$1,160.00
477	3/7/2008	10052410007764501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$80.00)
		10052410007774501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$38.00)
		10052410007784501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$25.00)
		10052410007794501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$7.00)
		10052410007804501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$163.00)
		10052410007814501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$14.00)
		10052410007834501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$31.00)
		10052410007854501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$24.00)
		10052410007864501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$89.00)
		10052410007894501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$14.00)
		10052410007904501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$17.00)
		10052420009234501	100-52-SPED INSTR-INTENSIVE NE-SUPPLIES	Purchase toilet paper, bin liners, and soap	(\$151.00)
		1005246000004430	100-52-OP/MNT PLANT-GENL-MAINT AGRMT	Purchase toilet paper, bin liners, and soap	(\$650.00)
		1005246000004501	100-52-OP/MNT PLANT-GENL-SUPPLIES	Purchase toilet paper, bin liners, and soap	\$1,303.00
478	3/7/2008	3794041000004501	379-40-REG INSTR-GENL-SUPPLIES	Purchase fuel for school Van	(\$1,200.00)
		3794046000004580	379-40-OP/MNT PLANT-GENL-GAS&OIL	Purchase fuel for school Van	\$1,200.00
481	3/7/2008	1009243200004331	100-92-GUIDNC SVC-GENL-POSTAGE	Cover postage expense for mailouts	\$25.00
		1009243200004501	100-92-GUIDNC SVC-GENL-SUPPLIES	Cover postage expenses for mailouts	(\$25.00)
482	3/10/2008	1000544000004200	100-05-SCHL ADMIN-GENL-TRAVEL	ADMIN MEALS/MILEAGE-REGION BB-3/6-3/8/08	\$213.00
		1000544500004430	100-05-SCH ADM SUPP-GENL-MAINT AGRMT	ADMIN MEALS/MILEAGE-REGION BB-3/6-3/8/08	(\$213.00)
483	3/7/2008	1005241000004501	100-52-REG INSTR-GENL-SUPPLIES	Purchase copy & construction paper	\$420.00
		10052410007884501	100-52-REG INSTR-ELEM TEACHER-SUPPLIES	Purchase copy & construction paper	(\$250.00)
		10052422009244501	100-52-SPED PUPL SV-SPEECH THERA-SUPPLIE	Purchase copy & construction paper	(\$170.00)
484	3/10/2008	21713410006614501	217-13-REG INSTR-EDUC DEVEL P-SUPPLIES	purchase hand held wireless mic	(\$48.00)
		21713410006615101	217-13-REG INSTR-EDUC DEVEL P-EQUIP	purchase hand held wireless mic	\$48.00
485	3/10/2008	1000741000004501	100-07-REG INSTR-GENL-SUPPLIES	Purchase copy paper & suplies	\$2,500.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
485	3/10/2008	10007445000004501	100-07-SCH ADM SUPP-GENL-SUPPLIES	Purchase copy paper & suplies	(\$2,500.00)
486	3/10/2008	10048410007804501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase flannel/dry erase easel and puzzles	\$100.00
		10048410007864501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase flannel/dry erase easel and puzzles	(\$100.00)
487	3/10/2008	10007410003335101	100-07-REG INSTR-CHOIR-EQUIP	Transfer to purchase AM/FM Stereo Rec for Choir	\$506.00
		10007460000004501	100-07-OP/MNT PLANT-GENL-SUPPLIES	Transfer to purchase AM/FM Stereo Rec for Choir	(\$506.00)
488	3/10/2008	10008410000004402	100-08-REG INSTR-GENL-PURCH SVC	plagiarism software/window env printing	\$762.00
		10008422009244501	100-08-SPED PUPL SV-SPEECH THERA-SUPPLIE	to plagiarism software/window env printing	(\$545.00)
		10008445000004501	100-08-SCH ADM SUPP-GENL-SUPPLIES	to plagiarism software/window env printing	(\$217.00)
489	3/11/2008	21710410006614501	217-10-REG INSTR-EDUC DEVEL P-SUPPLIES	to purchase score board console	(\$555.00)
		21710470006615101	217-10-PUP ACTIV-EDUC DEVEL P-EQUIP	to purchase score board console	\$555.00
490	3/11/2008	22010410000004501	220-10-REG INSTR-GENL-SUPPLIES	to purchase score board console	(\$470.00)
		22010470000005101	220-10-PUP ACTIV-GENL-EQUP	to purchase score board console	\$470.00
492	3/11/2008	10007410004014430	100-07-REG INSTR-SWIMMING/INS-MAINT AGRM	Tranfer to purchase chlorine pellets for pool	(\$384.00)
		10007410004014501	100-07-REG INSTR-SWIMMING/INS-SUPPLIES	Tranfer to purchase chlorine pellets for pool	\$384.00
493	3/11/2008	10048410000004100	100-48-REG INSTR-GENL-PRO-TECH SVC	Classroom instruction-March 28, 2008	\$113.00
		10048410007864501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	Classroom instruction-March 28, 2008	(\$113.00)
494	3/11/2008	10010470003103161	100-10-PUP ACTIV-MUSIC-EX CURR/CERT	Coaching Stipends	(\$660.00)
		10010470003103520	100-10-PUP ACTIV-MUSIC-UNEMPLT INS	Coaching Stipends	(\$2.00)
		10010470003103541	100-10-PUP ACTIV-MUSIC-MEDICARE (TR	Coaching Stipends	(\$9.00)
		10010470003103550	100-10-PUP ACTIV-MUSIC-TRS RETIREME	Coaching Stipends	(\$83.00)
		10010470003223161	100-10-PUP ACTIV-DANCE-EX CURR/CERT	Coaching Stipends	\$292.00
		10010470003223520	100-10-PUP ACTIV-DANCE-UNEMPLT INS	Coaching Stipends	\$1.00
		10010470003223541	100-10-PUP ACTIV-DANCE-MEDICARE (TR	Coaching Stipends	\$4.00
		10010470003223550	100-10-PUP ACTIV-DANCE-TRS RETIREME	Coaching Stipends	\$37.00
		10010470004333161	100-10-PUP ACTIV-WRESTLING-EX CURR/CERT	Coaching Stipends	\$2,112.00
		10010470004333520	100-10-PUP ACTIV-WRESTLING-UNEMPLT INS	Coaching Stipends	\$6.00
		10010470004333541	100-10-PUP ACTIV-WRESTLING-MEDICARE (TR	Coaching Stipends	\$31.00
		10010470004333550	100-10-PUP ACTIV-WRESTLING-TRS RETIREME	Coaching Stipends	\$266.00
		10010470004343161	100-10-PUP ACTIV-TRACK-EX CURR/CERT	Coaching Stipends	(\$2,112.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
494	3/11/2008	10010470004343520	100-10-PUP ACTIV-TRACK-UNEMPLT INS	Coaching Stipends	(\$6.00)
		10010470004343541	100-10-PUP ACTIV-TRACK-MEDICARE (TR	Coaching Stipends	(\$31.00)
		10010470004343550	100-10-PUP ACTIV-TRACK-TRS RETIREME	Coaching Stipends	(\$266.00)
		10010470004703161	100-10-PUP ACTIV-ACADEMIC TEA-EX CURR/CE	Coaching Stipends	\$368.00
		10010470004703520	100-10-PUP ACTIV-ACADEMIC TEA-UNEMPLT IN	Coaching Stipends	\$1.00
		10010470004703541	100-10-PUP ACTIV-ACADEMIC TEA-MEDICARE (	Coaching Stipends	\$5.00
		10010470004703550	100-10-PUP ACTIV-ACADEMIC TEA-TRS RETIRE	Coaching Stipends	\$46.00
495	3/11/2008	10009435200004501	100-09-LIBRARY-GENL-SUPPLIES	PURchase DVD player, camera, multi media projector	(\$1,000.00)
		10009435200005101	100-09-LIBRARY-GENL-EQUIP	PURchase DVD player, camera, multi media projector	\$1,000.00
499	3/12/2008	10034410002114501	100-34-REG INSTR-TECHNOLOGY-SUPPLIES	transfer money from this account to object code 51	(\$265.00)
		10034410002115102	100-34-REG INSTR-TECHNO-TECH EQUIP	purchase digital camera for school	\$265.00
501	3/12/2008	22043410000004501	220-43-REG INSTR-GENL-SUPPLIES	DOUBLE-SIDED LASER PRINTER 4250DTN	(\$1,387.00)
		22043410000005101	220-43-REG INSTR-GENL-EQUIP	DOUBLE-SIDED LASER PRINTER 4250DTN	\$1,387.00
502	3/12/2008	10073451300004200	100-73-ASST SUP/INS-GENL-TRAVEL	school & AASB travel	\$2,247.00
		10073451300004402	100-73-ASST SUP/INS-GENL-PURCH SVC	school & AASB travel	(\$2,247.00)
503	3/12/2008	37949410000004501	379-49-REG INSTR-GENL-SUPPLIES	To Purchase Generator	(\$2,750.00)
		37949460000005101	379-49-OP/MNT PLANT-GENL-EQUIP	To purchase Generator	\$2,750.00
504	3/12/2008	37902410000004501	379-02-REG INSTR-GENL-SUPPLIES	INTOXIMETER	(\$400.00)
		37902410000005101	379-02-REG INSTR-GENL-EQUIP	INTOXIMETER	\$400.00
505	3/13/2008	37932410000004402	379-32-REG INSTR-GENL-PURCH SVCS	to purchase software licenses	\$100.00
		37932410000004501	379-32-REG INSTR-GENL-SUPPLIES	to purchase software licenses	(\$100.00)
506	3/13/2008	37464410000004402	374-64-REG INSTR-GENL-PURCH SVC	insufficient funds in 4402	\$252.00
		37464410000004501	374-64-REG INSTR-GENL-SUPPLIES	insufficient funds in 4402	(\$252.00)
507	3/13/2008	25506479000004590	255-06-FS REV-GENL-FOOD	PURCHASE OF ENTREE, BREAD, CHEESE, CONDIMENTS	\$9,000.00
		25547479000004590	255-47-FS REV-GENL-FOOD	PURCHASE OF ENTREE, BREAD, CHEESE, CONDIMENTS	(\$9,000.00)
509	3/13/2008	37463410000004100	374-63-REG INSTR-GENL-PRO-TECH SVC	Professional development	\$1,000.00
		37463410000004901	374-63-REG INSTR-GENL-OTHER EXP	professional development	(\$1,000.00)
510	3/13/2008	10006410000004409	100-06-REG INSTR-GENL-RISO	to purchase general instruction supplies	(\$450.00)
		10006410000004501	100-06-REG INSTR-GENL-SUPPLIES	to purchase general instruction supplies	\$450.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
511	3/14/2008	25501479000004590	255-01-FS REV-GENL-FOOD	PURCHASE ENTREE, BREAD, FRUIT, & VEGETABLES	\$4,000.00
		25514479000004590	255-14-FS REV-GENL-FOOD	PURCHASE ENTREE, BREAD, FRUIT, & VEGETABLES	(\$4,000.00)
512	3/14/2008	10073410000004402	100-73-REG INSTR-GENL-PURCH SVC	Printing of parent student handbook	(\$5,000.00)
		10073410000004501	100-73-REG INSTR-GENL-SUPPLIES	Printing of parent student handbook	\$5,000.00
513	3/14/2008	10084435001284200	100-84-INSTR/SUPPT -ASSESSMENT-TRAVEL	to cover travel for Assessment trainings/meetings	\$1,000.00
		10084435001284402	100-84-INSTR/SUPPT -ASSESSMENT-PURCH SVC	to cover travel for Assessment trainings/meetings	(\$1,000.00)
514	3/14/2008	10010410001213230	100-10-REG INSTR-QUALITY SCH -TUTORS/AID	Salaries and Benefits Middle School Tutors	\$18,181.00
		10010410001213511	100-10-REG INSTR-QUALITY SCH -HEALTH CAR	Salaries and Benefits Middle School Tutors	\$7,335.00
		10010410001213512	100-10-REG INSTR-QUALITY SCH -LIFE INS	Salaries and Benefits Middle School Tutors	\$55.00
		10010410001213520	100-10-REG INSTR-QUALITY SCH -UNEMPLT IN	Salaries and Benefits Middle School Tutors	\$55.00
		10010410001213542	100-10-REG INSTR-QUALITY SCH -FICA SUPPR	Salaries and Benefits Middle School Tutors	\$1,391.00
		10010410001213560	100-10-REG INSTR-QUALITY SCH -PERS RETIR	Salaries and Benefits Middle School Tutors	\$4,000.00
		10011410001213230	100-11-REG INSTR-QUALITY SCH -TUTORS/AID	Salaries and Benefits Middle School Tutors	\$17,421.00
		10011410001213511	100-11-REG INSTR-QUALITY SCH -HEALTH CAR	Salaries and Benefits Middle School Tutors	\$7,335.00
		10011410001213512	100-11-REG INSTR-QUALITY SCH -LIFE INS	Salaries and Benefits Middle School Tutors	\$52.00
		10011410001213520	100-11-REG INSTR-QUALITY SCH -UNEMPLT IN	Salaries and Benefits Middle School Tutors	\$52.00
		10011410001213542	100-11-REG INSTR-QUALITY SCH -FICA SUPPR	Salaries and Benefits Middle School Tutors	\$1,333.00
		10011410001213560	100-11-REG INSTR-QUALITY SCH -PERS RETIR	Salaries and Benefits Middle School Tutors	\$3,833.00
		10012410001213230	100-12-REG INSTR-QUALITY SCH -TUTORS/AID	Salaries and Benefits Middle School Tutors	\$16,843.00
		10012410001213511	100-12-REG INSTR-QUALITY SCH -HEALTH CAR	Salaries and Benefits Middle School Tutors	\$7,335.00
		10012410001213512	100-12-REG INSTR-QUALITY SCH -LIFE INS	Salaries and Benefits Middle School Tutors	\$51.00
		10012410001213520	100-12-REG INSTR-QUALITY SCH -UNEMPLT IN	Salaries and Benefits Middle School Tutors	\$51.00
		10012410001213542	100-12-REG INSTR-QUALITY SCH -FICA SUPPR	Salaries and Benefits Middle School Tutors	\$1,288.00
		10012410001213560	100-12-REG INSTR-QUALITY SCH -PERS RETIR	Salaries and Benefits Middle School Tutors	\$3,705.00
		10013410001213230	100-13-REG INSTR-QUALITY SCH -TUTORS/AID	Salaries and Benefits Middle School Tutors	\$17,240.00
		10013410001213511	100-13-REG INSTR-QUALITY SCH -HEALTH CAR	Salaries and Benefits Middle School Tutors	\$6,520.00
		10013410001213512	100-13-REG INSTR-QUALITY SCH -LIFE INS	Salaries and Benefits Middle School Tutors	\$52.00
		10013410001213520	100-13-REG INSTR-QUALITY SCH -UNEMPLT IN	Salaries and Benefits Middle School Tutors	\$52.00
		10013410001213542	100-13-REG INSTR-QUALITY SCH -FICA SUPPR	Salaries and Benefits Middle School Tutors	\$1,319.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
514	3/14/2008	10013410001213560	100-13-REG INSTR-QUALITY SCH -PERS RETIR	Salaries and Benefits Middle School Tutors	\$3,793.00
		10084410009304501	100-84-REG INSTR-SUMMER PROGR-SUPPLIES	Salaries and Benefits Middle School Tutors	(\$119,292.00)
515	3/14/2008	10033422009273180	100-33-SPED PUPL SV-OT/PT-SPECL/CERT	Contracted OT/PT Services	(\$23,073.00)
		10033422009273511	100-33-SPED PUPL SV-OT/PT-HEALTH CARE	Contracted OT/PT Services	(\$4,800.00)
		10033422009273512	100-33-SPED PUPL SV-OT/PT-LIFE INS	Contracted OT/PT Services	(\$69.00)
		10033422009273520	100-33-SPED PUPL SV-OT/PT-UNEMPLT INS	Contracted OT/PT Services	(\$69.00)
		10033422009273541	100-33-SPED PUPL SV-OT/PT-MEDICARE (TR	Contracted OT/PT Services	(\$335.00)
		10033422009273550	100-33-SPED PUPL SV-OT/PT-TRS RETIREME	Contracted OT/PT Services	(\$2,898.00)
		10042422009273180	100-42-SPED PUPL SV-OT/PT-SPECL/CERT	Contracted OT/PT Services	(\$34,610.00)
		10042422009273511	100-42-SPED PUPL SV-OT/PT-HEALTH CARE	Contracted OT/PT Services	(\$7,200.00)
		10042422009273512	100-42-SPED PUPL SV-OT/PT-LIFE INS	Contracted OT/PT Services	(\$104.00)
		10042422009273520	100-42-SPED PUPL SV-OT/PT-UNEMPLT INS	Contracted OT/PT Services	(\$104.00)
		10042422009273541	100-42-SPED PUPL SV-OT/PT-MEDICARE (TR	Contracted OT/PT Services	(\$502.00)
		10042422009273550	100-42-SPED PUPL SV-OT/PT-TRS RETIREME	Contracted OT/PT Services	(\$4,347.00)
		10044422009273180	100-44-SPED PUPL SV-OT/PT-SPECL/CERT	Contracted OT/PT Services	(\$46,146.00)
		10044422009273511	100-44-SPED PUPL SV-OT/PT-HEALTH CARE	Contracted OT/PT Services	(\$9,600.00)
		10044422009273512	100-44-SPED PUPL SV-OT/PT-LIFE INS	Contracted OT/PT Services	(\$138.00)
		10044422009273520	100-44-SPED PUPL SV-OT/PT-UNEMPLT INS	Contracted OT/PT Services	(\$138.00)
		10044422009273541	100-44-SPED PUPL SV-OT/PT-MEDICARE (TR	Contracted OT/PT Services	(\$669.00)
		10044422009273550	100-44-SPED PUPL SV-OT/PT-TRS RETIREME	Contracted OT/PT Services	(\$5,796.00)
		10081422009273180	100-81-SPED PUPL SV-OT/PT-SPECL/CERT	Contracted OT/PT Services	(\$57,683.00)
		10081422009273511	100-81-SPED PUPL SV-OT/PT-HEALTH CARE	Contracted OT/PT Services	(\$12,000.00)
10081422009273512	100-81-SPED PUPL SV-OT/PT-LIFE INS	Contracted OT/PT Services	(\$173.00)		
10081422009273520	100-81-SPED PUPL SV-OT/PT-UNEMPLT INS	Contracted OT/PT Services	(\$173.00)		
10081422009273541	100-81-SPED PUPL SV-OT/PT-MEDICARE (TR	Contracted OT/PT Services	(\$836.00)		
10081422009273550	100-81-SPED PUPL SV-OT/PT-TRS RETIREME	Contracted OT/PT Services	(\$7,245.00)		
10081422009274100	100-81-SPED PUPL SV-OT/PT-PRO-TECH SVC	Contracted OT/PT Services	\$218,708.00		
516	3/15/2008	21713410006614501	217-13-REG INSTR-EDUC DEVEL P-SUPPLIES	purchase a fax machine	(\$742.00)
		21713410006615101	217-13-REG INSTR-EDUC DEVEL P-EQUIP	purchase a fax machine	\$742.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
517	3/17/2008	10079410079514402	100-79-REG INSTR-TP MTN VIEW-PURCH SVC	Tech Plan Software	(\$1,923.00)
		10079410079514501	100-79-REG INSTR-TP MTN VIEW-SUPPL	Tech Plan Software	\$1,923.00
519	3/17/2008	10079410079524402	100-79-REG INSTR-TP NIK NORTH-PURCH SVC	Tech Plan software	(\$4,294.00)
		10079410079524501	100-79-REG INSTR-TP NIK NORTH-SUPPLIES	Tech Plan software	\$4,294.00
521	3/17/2008	10079410079534402	100-79-REG INSTR-TP2 VOZNESEN-PURCH SVC	Tech Plan Software #53	(\$3,377.00)
		10079410079534501	100-79-REG INSTR-TP2 VOZNESEN-SUPPLIES	Tech Plan Software #53	\$3,377.00
523	3/18/2008	10079410079384402	100-79-REG INSTR-TP NIKOLAEVS-PURCH SVC	Tech Plan Software #38	(\$259.00)
		10079410079384501	100-79-REG INSTR-TP NIKOLAV-SUPPL	Tech Plan Software #38	\$259.00
524	3/18/2008	10079410079434402	100-79-REG INSTR-TP SOLD ELEM-PURCH SVC	Tech Plan Software #43	(\$3,445.00)
		10079410079434501	100-79-REG INSTR-TP SOLD EL-SUPPL	Tech Plan Software #43	\$3,445.00
525	3/19/2008	10071451200004200	100-71-SUPERINTDNT-GENL-TRAVEL	Travel - Supt.	\$1,000.00
		10071451200004901	100-71-SUPERINTDNT-GENL-OTHER EXP	To cover travel costs for superintendent	(\$1,000.00)
526	3/19/2008	10070451100004901	100-70-SCH BOARD-GENL-OTHER EXP	Purchase replacement computer for Board secretary	(\$1,200.00)
		10070451100005102	100-70-SCH BOARD-GENL-EQUIP/TECHNOL	Cover cost of replacement computer	\$1,200.00
528	3/20/2008	10079410079514402	100-79-REG INSTR-TP MTN VIEW-PURCH SVC	Tech Plan Software #51	(\$9,500.00)
		10079410079514501	100-79-REG INSTR-TP MTN VIEW-SUPPL	Tech Plan Software #51	\$9,500.00
529	3/21/2008	10079410079514402	100-79-REG INSTR-TP MTN VIEW-PURCH SVC	Tech Plan Software #51	(\$1,000.00)
		10079410079514501	100-79-REG INSTR-TP MTN VIEW-SUPPL	Tech Plan Software #51	\$1,000.00
530	3/24/2008	10009460000004501	100-09-OP/MNT PLANT-GENL-SUPPLIES	Purchase Carpet Extractor	(\$2,100.00)
		10009460000005101	100-09-OP/MNT PLANT-GENL-EQUIP	Purchase Carpet Extractor	\$2,100.00
531	3/24/2008	37940410000004501	379-40-REG INSTR-GENL-SUPPLIES	Travel, Lodging, meals, rentals, and activities	(\$3,176.00)
		37940470000004250	379-40-PUPIL ACTIV-GENRL-STUDENT TRAVEL	Field trip April 9, 10, 11, 2008 Travel, lodging,	\$3,176.00
532	3/24/2008	10005460000004430	100-05-OP/MNT PLANT-GENL-MAINT AGRMT	purchase wax for floors	(\$51.00)
		10005460000004501	100-05-OP/MNT PLANT-GENL-SUPPLIES	purchase wax for floors	\$51.00
535	3/24/2008	10081420000004200	100-81-SPED INSTR-GENL-TRAVEL	Cover cost of CSUN Assist. Tech. Conference	(\$2,704.00)
		10081420009324200	100-81-SPED INSTR-SPED ASSISTI-TRAVEL	Cover cost of CSUN Assist. Tech. Conference	\$2,704.00
536	3/24/2008	10081420000004200	100-81-SPED INSTR-GENL-TRAVEL	Cover Mileage Travel Expenses	(\$2,000.00)
		10081420009314200	100-81-SPED INSTR-SPED PRESCHO-TRAVEL	Cover Mileage Travel Expenses	\$1,000.00
		10081422009244200	100-81-SPED PUPL SV-SPEECH THERA-TRAVEL	Cover Mileage Travel Expenses	\$1,000.00



BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
537	3/24/2008	10053410000004410	100-53-REG INSTR-GENL-RENTAL	Tool Rental	\$9.00
		10053416008054501	100-53-VOC ED-CONSTRUCTION-SUPPLIES	Tool Rental	(\$9.00)
538	3/24/2008	37463410000004402	374-63-REG INSTR-GENL-PURCH SVC	advertising	\$400.00
		37463410000004901	374-63-REG INSTR-GENL-OTHER EXP	advertising	(\$400.00)
539	3/24/2008	10081420000004200	100-81-SPED INSTR-GENL-TRAVEL	Classroom rental 3/10 & 3/11 Winsor Training	(\$370.00)
		10081422001604410	100-81-SPED PUPL SV-DIRECTOR-SPE-RENTAL	Classroom rental 3/10 & 3/11 Winsor Training	\$370.00
541	3/25/2008	22032460000004501	220-32-OP/MNT PLANT-GENL-SUPPLIES	to purchase kitchen equipment pots pans silverware	\$400.00
		22032460000005101	220-32-OP/MNT PLANT-GENL-EQUIP	pots, pans, dishes, silverware, coffee urn	(\$400.00)
542	3/25/2008	10009435200004501	100-09-LIBRARY-GENL-SUPPLIES	purchase dvd player	(\$100.00)
		10009435200005101	100-09-LIBRARY-GENL-EQUIP	purchase dvd player	\$100.00
543	3/25/2008	10043445000004901	100-43-SCH ADM SUPP-GENL-OTHER EXP	PLAYGROUND SANDING	(\$150.00)
		10043460000004402	100-43-OP/MNT PLANT-GENL-PURCH SVC	PLAYGROUND SANDING	\$150.00
544	3/25/2008	10014410000004402	100-14-REG INSTR-GENL-PURCH SVC	a variety of supplies. Please see description	(\$56.00)
		10014410000004430	100-14-REG INSTR-GENL-MAINT AGRMT	camera repair	\$7.00
		10014410000004501	100-14-REG INSTR-GENL-SUPPLIES	paper,markers,pens	\$500.00
		10014410000004901	100-14-REG INSTR-GENL-OTHER EXP	corkboards	\$127.00
		10014410001004501	100-14-REG INSTR-ENGLISH-SUPPLIES	folktale plays	\$310.00
		10014410001844501	100-14-REG INSTR-MS 7TH TEAM-SUPPLIES	a variety of supplies. Please see description	(\$127.00)
		10014410003304501	100-14-REG INSTR-ART-SUPPLIES	a variety of supplies. Please see description	(\$500.00)
		10014410004204430	100-14-REG INSTR-PHYSICAL EDU-MAINT AGRM	a variety of supplies. Please see description	(\$310.00)
		10014435200004430	100-14-LIBRARY-GENL-MAINT AGRMT	a variety of supplies. Please see description	(\$220.00)
		10014440000004200	100-14-SCHL ADMIN-GENL-TRAVEL	staffing meetings, test coordinator, new administr	\$300.00
		10014445000004200	100-14-SCH ADM SUPP-GENL-TRAVEL	inservice to Soldotna, bank trips	\$220.00
		10014445000004402	100-14-SCH ADM SUPP-GENL-PURCH SVC	a variety of supplies. Please see description	(\$62.00)
		10014445000004430	100-14-SCH ADM SUPP-GENL-MAINT AGRMT	a variety of supplies. Please see description	(\$300.00)
		10014445000004501	100-14-SCH ADM SUPP-GENL-SUPPLIES	pens, folders	\$32.00
		545	3/25/2008	10043410000004901	100-43-REG INSTR-GENL-OTHER EXP

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
545	3/25/2008	10043445000004501	100-43-SCH ADM SUPP-GENL-SUPPLIES	GEO BEE EXPENSE	(\$25.00)
546	3/25/2008	10081420000004200	100-81-SPED INSTR-GENL-TRAVEL	Mileage for Itinerant Travel between schools	(\$750.00)
		10081420009324200	100-81-SPED INSTR-SPED ASSISTI-TRAVEL	Mileage for Itinerant Travel between schools	\$750.00
547	3/25/2008	25531479000004590	255-31-FS REV-GENL-FOOD	CONFERENCE, INSERVICE TRAVEL	(\$905.00)
		25590479000004200	255-90-FS REV-GENL-TRAVEL	CONFERENCE, INSERVICE TRAVEL	\$905.00
548	3/25/2008	37940410000004501	379-40-REG INSTR-GENL-SUPPLIES	Smokey Bay Air for 12 students R/T p-h-p	(\$1,320.00)
		37940470000004250	379-40-PUPIL ACTIV-GENRL-STUDENT TRAVEL	Field Trip for 12 student on Smokey Bay Air	\$1,320.00
549	3/26/2008	10073410000004402	100-73-REG INSTR-GENL-PURCH SVC	travel to small schools	(\$3,500.00)
		10092435000004200	100-92-INSTR/SUPPT -GENL-TRAVEL	travel to small schools	\$3,500.00
550	3/26/2008	10009435200004501	100-09-LIBRARY-GENL-SUPPLIES	Purchase Multi Media Projector	(\$50.00)
		10009435200005101	100-09-LIBRARY-GENL-EQUIP	Purchase Multi Media Projector	\$50.00
551	3/26/2008	10081420000004200	100-81-SPED INSTR-GENL-TRAVEL	Psych travel to Sterling for Evaluation	(\$500.00)
		10081422009214200	100-81-SPED PUPL SV-PSYCHOLOGIST-TRAVEL	Psych travel to Sterling for Evaluation	\$500.00
552	3/26/2008	37465410000004901	374-65-REG INSTR-GENL-OTHER EXP	postage for mailings; stamps	(\$400.00)
		37465445000004331	374-65-SCH ADM SUPP-GENL-POSTAGE	postage for mailings; stamps	\$400.00
554	3/26/2008	10047410003104402	100-47-REG INSTR-MUSIC-PURCH SRV	Piano Tuning	\$310.00
		10047460000004430	100-47-OP/MNT PLANT-GENL-MAINT AGRMT	Piano Tuning	(\$310.00)
555	3/26/2008	10009435200004501	100-09-LIBRARY-GENL-SUPPLIES	Purchase Digital Camera	(\$180.00)
		10009435200005102	100-09-LIBRARY-GENL-EQUP/TECHNOL	Purchase Digital Camera	\$180.00
556	3/26/2008	10006410005004430	100-06-REG INSTR-SOCIAL STUDI-REPAIR/MAI	map repair	\$148.00
		10006410005004501	100-06-REG INSTR-SOCIAL STUDI-SUPPLIES	map repair	(\$148.00)
557	3/26/2008	10081420009234250	100-81-SPED INSTR-INTENSIVE NE-STDNT TRA	Payment in lieu of transportation/Seward	(\$250.00)
		10081420009234402	100-81-SPED INSTR-INTENSIVE NE-PURCH SRV	Payment in lieu of transportation/Seward	\$250.00
558	3/26/2008	22043410000004501	220-43-REG INSTR-GENL-SUPPLIES	PURCHASE 2-SIDED LASER PRINTER	(\$1,828.00)
		22043410000005101	220-43-REG INSTR-GENL-EQUIP	PURCHASE 2-SIDED LASER PRINTER	\$1,828.00
560	3/26/2008	10003435200004501	100-03-LIBRARY-GENL-SUPPLIES	Library from Admin Other for Battle of the Books	\$70.00
		10003445000004901	100-03-SCH ADM SUPP-GENL-OTHER EXP	Admin Other to Library Battle of the Books	(\$70.00)
561	3/26/2008	10015410000004501	100-15-REG INSTR-GENL-SUPPLIES	Zones Camera Purchase	(\$200.00)
		10015410000005101	100-15-REG INSTR-GENL-EQUIP	Zones Camera Purchase	\$200.00

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
563	3/27/2008	10009435200005101	100-09-LIBRARY-GENL-EQUIP	Purchase Digital Camcorder, Camera	(\$678.00)
		10009435200005102	100-09-LIBRARY-GENL-EQUIP/TECHNOL	Purchase Digital Camcorder, Camera	\$678.00
564	3/27/2008	21701410006604501	217-01-REG INSTR-EQUIPMENT GR-SUPPLIES	Emergency Action Supplies	(\$50.00)
		21701460006604501	217-01-OP/MNT PLANT-EQUIPMENT GR-SUPPLIE	Emergency Action Supplies	\$50.00
565	3/27/2008	21701410006604501	217-01-REG INSTR-EQUIPMENT GR-SUPPLIES	Freight for snow blower	(\$200.00)
		21701460006605101	217-01-OPERMAIN-EQUIPMENT GR-EQUIP	Freight for snow blower	\$200.00
566	3/27/2008	22043410000005101	220-43-REG INSTR-GENL-EQUIP	PURCHASE 2-SIDED LASER PRINTER	(\$1,387.00)
		22043410000005102	220-43-REG INSTR-TECHNOL EQUIP	PURCHASE 2-SIDED LASER PRINTER	\$1,387.00
568	3/27/2008	22005410000004501	220-05-REG INSTR-GENL-SUPPLIES	PURCHASE HANDYCAMS	(\$2,307.00)
		22005410000005102	220-05-REG INSTR-TECHNOL EQUIP	PURCHASE HANDYCAMS	\$2,307.00
569	3/27/2008	10084410003304200	100-84-REG INSTR-ART-TRAVEL	To cover travel March -May 2008	\$331.00
		10084410003304501	100-84-REG INSTR-ART-SUPPLIES	To cover travel March -May 2008	(\$331.00)
570	3/27/2008	10080414000004100	100-80-ALT/CONNEC-GENL-PRO-TECH SVC	Kenai Peninsula College classes spring 08	\$8,700.00
		10080414000004501	100-80-ALT/CONNEC-GENL-SUPPLIES	Kenai Peninsula College classes spring 08	(\$8,700.00)
571	3/27/2008	10087433000004100	100-87-HEALTH SVC-GENL-PRO-TECH SVC	purchase syringes, refrigerator, nursing bags	(\$1,800.00)
		10087433000004150	100-87-HEALTH SVC-GENL-PRO-TECH MED	purchase blood pressure kits, stethoscopes	(\$1,900.00)
		10087433000004501	100-87-HEALTH SVC-GENL-SUPPLIES	purchase nursing supplies mentioned	\$6,700.00
		10087433000004901	100-87-HEALTH SVC-GENL-OTHER EXP	purchase medic first aid books	(\$3,000.00)
572	3/28/2008	22045410000004501	220-45-REG INSTR-GENL-SUPPLIES	Req#80159 carpet extractor	(\$4,456.00)
		22045460000005101	220-45-OPER MAINT-EQUIP	Req#80159 carpet extractor	\$4,456.00
575	3/28/2008	25531479000004590	255-31-FS REV-GENL-FOOD	PURCHASE OF BREAD, ENTREE, VEGETABLES, FRUIT	(\$1,500.00)
		25534479000004590	255-34-FS REV-GENL-FOOD	PURCHASE OF BREAD, ENTREE, VEGETABLES, FRUIT	\$1,500.00
576	3/28/2008	10048410000004501	100-48-REG INSTR-GENL-SUPPLIES	To purchase classroom DVD/VCR and TV mount	\$200.00
		10048410007754501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase 2-way radio batteries	(\$100.00)
		10048410007874501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase 2-way radio batteries	(\$100.00)
		10048410007894501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase classroom DVD/VCR and TV mount	(\$100.00)
		10048410007904501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase classroom DVD/VCR and TV mount	(\$100.00)
		10048460000004501	100-48-OP/MNT PLANT-GENL-SUPPLIES	To purchase 2-way radio batteries	\$200.00
577	3/31/2008	10048410007834501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	To purchase playground sanding services	(\$15.00)

BT #	Date	Account #	Account Name	Budget Transfer Description	Amount
577	3/31/2008	10048410007934501	100-48-REG INSTR-ELEM TEACHER-SUPPLIES	Steam of Wheels Invoice #10414	(\$100.00)
		10048460000004402	100-48-OP/MNT PLANT-GENL-PURCH SVC	To purchase playground sanding services	\$115.00
578	3/31/2008	37463410000004501	374-63-REG INSTR-GENL-SUPPLIES	Binding combs, copy paper	\$200.00
		37463410000004901	374-63-REG INSTR-GENL-OTHER EXP	Bindign combs, copy paper	(\$200.00)
582	3/31/2008	10056440000004200	100-56-SCHL ADMIN-GENL-TRAVEL	ADMIN TRAVEL	\$350.00
		10056445000004200	100-56-SCH ADM SUPP-GENL-TRAVEL	ADMIN TRAVEL	(\$350.00)
583	3/31/2008	10032445000004331	100-32-SCH ADM SUPP-GENL-POSTAGE	to cover cost of postage and box rent	\$150.00
		10032445000004501	100-32-SCH ADM SUPP-GENL-SUPPLIES	to cover cost of box rent and postage	(\$150.00)
585	3/31/2008	10081420000004200	100-81-SPED INSTR-GENL-TRAVEL	Itinerant Speech Travel	(\$500.00)
		10081422009244200	100-81-SPED PUPL SV-SPEECH THERA-TRAVEL	Itinerant Speech Travel	\$500.00
588	3/31/2008	10053410000004501	100-53-REG INSTR-GENL-SUPPLIES	Medical Supplies-Splints, plastic lenses,stickers	(\$28.00)
		10053433000004501	100-53-HEALTH SVC-GENL-SUPPLIES	Medical Supplies-Splints, plastic lenses,stickers	\$28.00
589	3/31/2008	37906410000004501	379-06-REG INSTR-GENL-SUPPLIES	computer purchase for A.D.	(\$600.00)
		37906410000005102	379-06-REG INSTR-GENL-EQUIP/TECHNOL	computer purchase for A.D.	\$600.00
590	3/31/2008	10079410000004332	100-79-REG INSTR-GENL-TELEPHONE	Tech Plan software #52	(\$5,000.00)
		10079410079524501	100-79-REG INSTR-TP NIK NORTH-SUPPLIES	Tech Plan software #52	\$5,000.00
591	3/31/2008	10006460000004501	100-06-OP/MNT PLANT-GENL-SUPPLIES	pressure washer purchase	(\$195.00)
		10006460000005101	100-06-OP/MNT PLANT-GENL-EQUIP	pressure washer purchase	\$195.00
593	3/31/2008	10079410000004332	100-79-REG INSTR-GENL-TELEPHONE	Tech Plan Software #43	(\$2,830.00)
		10079410079434402	100-79-REG INSTR-TP SOLD ELEM-PURCH SVC	Tech Plan Software #43	\$2,830.00
594	3/31/2008	10078410000004402	100-78-REG INSTR-GENL-PURCH SVC	McNiel wiring supplies	(\$9,200.00)
		10078410000004501	100-78-REG INSTR-GENL-SUPPLIES	McNiel wiring supplies	\$9,200.00
595	3/31/2008	10081420000004200	100-81-SPED INSTR-GENL-TRAVEL	12 WhyTry Programs for schools	(\$3,778.00)
		10081420000004501	100-81-SPED INSTR-GENL-SUPPLIES	12 WhyTry Programs for schools	(\$800.00)
		10081420009234501	100-81-SPED INSTR-INTENSIVE NE-SUPPLIES	12 WhyTry Programs for schools	(\$850.00)
		10081420009254501	100-81-SPED INSTR-RESOURCE-SUPPLIES	12 WhyTry Programs for schools	\$5,898.00
		10081420009334501	100-81-SPED INSTR-PRIMARY FRAM-SUPPLIES	12 WhyTry Programs for schools	(\$470.00)
596	3/31/2008	10081420009264501	100-81-SPED INSTR-VISUALLY IMP-SUPPLIES	Recorded books and membership	\$500.00
		10081420009264901	100-81-SPED INSTR-VISUALLY IMP-OTHER EXP	Recorded books and membership	(\$500.00)

Total DBVW FIN TRANSACTIONS UDRs: 952

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