

# Kenai Peninsula Borough School District Quarterly Budget Transfer Report

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	3	7/2/2008	CURRICULUM/ASSESSMNT	SUPPORT SVCES/INSTRC	CURRICULUM	EQUIPMENT	purchase desks	\$4,500.00
	4	7/2/2008	CURRICULUM/ASSESSMNT	SUPPORT SVCES/INSTRC	CURRICULUM	EQUIPMENT	purchase desk	\$1,500.00
	5	7/3/2008	TECHNOLOGY AND ERATE	SCH ADMIN - SUPPORT	GENERAL	REPAIR & MAINT AGRMT	IP Phone system voice mail maintenance contract	\$8,500.00
	9	7/8/2008	CHAPMAN	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$448.00
			K-BEACH ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$1,826.00
			KACHEMAK SELO	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$351.00
			KENAI MIDDLE SCHOOL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$6,623.00
			MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$512.00
			MOOSE PASS	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$255.00
			MOUNTAIN VIEW	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$1,334.00
			NANWALEK ELEM/HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$287.00
			NIKISKI JR/SR HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$5,874.00
			NIKISKI NORTH STAR	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$1,665.00
			NIKOLAEVSK	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$480.00
			NINILCHIK	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$480.00
			PORT GRAHAM	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$255.00
			RAZDOLNA	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$255.00
			REDOUBT ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$1,697.00
			SEWARD ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$1,238.00
			SKYVIEW HIGH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$7,558.00
			SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$1,217.00

		SOLDOTNA MIDDLE SCHL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$7,832.00
		STERLING	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$907.00
		SUSAN B ENGLISH	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$287.00
		TEBUGHNA SCHOOL	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$287.00
		TUSTUMENA	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$641.00
		VOZNESENKA	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$351.00
		WEST HOMER ELEM	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	HEALTH, SPANISH & HANDWRITING CURRICULUM	\$1,729.00
10	7/9/2008	SPRING CREEK HIGH	REGULAR INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase scanner	\$540.00
12	7/10/2008	CURRICULUM/ASSESSMNT	SUPPORT SVCS/INSTRC	ASSESSMENT	EQUIPMENT-TECHNOLOGY	Purchase hand-held scanners & digital cameras	\$2,000.00
13	7/16/2008	NINILCHIK	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Curriculum	\$1,858.00
		SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	CURRICULUM	SUPPLIES	Curriculum	\$1,323.00
14	7/18/2008	TUSTUMENA	LIBRARY SERVICE	GENERAL	EQUIPMENT	dvd/vcr req#90052	\$67.00
15	7/18/2008	TUSTUMENA	REGULAR INSTRUCTION	TCHR 1	SUPPLIES	WORDS I USE WHEN I WRITE REQ#90204	\$45.00
16	7/24/2008	CURRICULUM/ASSESSMNT	SUPPORT SVCS/INSTRC	CURRICULUM	EQUIPMENT	panel system	\$3,400.00
19	7/31/2008	RAZDOLNA	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	To Calibrate Audiometer	\$65.00
20	8/4/2008	COOPER LANDING	REGULAR INSTRUCTION	TP COOPER LANDING	PURCHASED SERVICES	Tech Plan Software	\$2,100.00
		HOPE	REGULAR INSTRUCTION	TP HOPE	PURCHASED SERVICES	Tech Plan Software	\$1,500.00
		K-BEACH ELEMENTARY	REGULAR INSTRUCTION	TP K-BEACH	PURCHASED SERVICES	Tech Plan Software	\$19,050.00
		KACHEMAK SELO	REGULAR INSTRUCTION	TP KACHEMAK SELO	PURCHASED SERVICES	Tech Plan Software	\$3,900.00
		NINILCHIK	REGULAR INSTRUCTION	TP NINILCHIK	PURCHASED SERVICES	Tech Plan Software	\$9,300.00
		PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	TP2 PAUL BANK	PURCHASED SERVICES	Tech Plan Software	\$9,600.00
		RAZDOLNA	REGULAR INSTRUCTION	TP RAZDOLNA	PURCHASED SERVICES	Tech Plan Software	\$2,100.00
		REDOUBT ELEMENTARY	REGULAR INSTRUCTION	TP REDOUBT	PURCHASED SERVICES	Tech Plan Software	\$18,000.00
		STERLING	REGULAR INSTRUCTION	TP STERLING	PURCHASED SERVICES	Tech Plan Software	\$10,650.00
		TUSTUMENA	REGULAR INSTRUCTION	TP TUSTUMENA	PURCHASED SERVICES	Tech Plan Software	\$11,100.00
		WEST HOMER ELEM	REGULAR INSTRUCTION	TP WEST HOMER	PURCHASED SERVICES	Tech Plan Software	\$12,750.00
21	8/5/2008	PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	PURCHASED SERVICES	Ten Filemaker Pro 9 Licenses	\$500.00

22	8/6/2008	PUPIL SERVICES	SPED INSTRUCTION	VISUALLY IMPAIRED	EQUIPMENT-TECHNOLOGY	Braille equipment for student	\$4,600.00
23	8/7/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	COMPUTER	PURCHASED SERVICES	MICROSOFT OFFICE PROF. PLUS LICENSES	\$160.00
25	8/7/2008	TUSTUMENA	REGULAR INSTRUCTION	TCHR 1	SUPPLIES	classroom supplies paper, tape, glue, envelopes	\$505.00
27	8/7/2008	SUSAN B ENGLISH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	copier paper, craft paper supplies	\$1,000.00
29	8/11/2008	CURRICULUM/ASSESSMNT	REGULAR INSTRUCTION	DISTANCE DELIVERY	PURCHASED SERVICES	software licenses for Distance Learning	\$4,000.00
30	8/11/2008	SOLDOTNA HIGH	REGULAR INSTRUCTION	GENERAL	PURCHASED SERVICES	Renew Textbook Tracker Software thru 6/09	\$299.00
31	8/11/2008	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHER EXPENSES	ASCD renewal membership principal 1yr 08-09	\$219.00
36	8/11/2008	CURRICULUM/ASSESSMNT	SUPPORT SVCS/INSTR	ASSESSMENT	RENTAL	rental for counselor meetings & AWA	\$2,600.00
39	8/13/2008	K-BEACH ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	To purchase letterhead printing	\$200.00
40	8/13/2008	PUPIL SERVICES	SPED INSTRUCTION	VISUALLY IMPAIRED	EQUIPMENT-TECHNOLOGY	Equipment for Visually Impaired student	\$1,640.00
41	8/13/2008	KENAI MIDDLE SCHOOL	REGULAR INSTRUCTION	READING	SUPPLIES	6TH, 7TH & 8TH GRADE	\$230.00
				TCHR 1	SUPPLIES	6TH GRADE	\$230.00
				TCHR 10	SUPPLIES	7TH GRADE	\$230.00
				TCHR 11	SUPPLIES	7TH GRADE TEAM	\$150.00
				TCHR 12	SUPPLIES	8TH GRADE	\$230.00
				TCHR 13	SUPPLIES	8TH GRADE	\$230.00
				TCHR 14	SUPPLIES	8TH GRADE	\$115.00
				TCHR 15	SUPPLIES	8TH GRADE	\$230.00
				TCHR 16	SUPPLIES	8TH GRADE TEAM	\$150.00
				TCHR 17	SUPPLIES	6TH GRADE	\$230.00
				TCHR 18	SUPPLIES	6TH, 7TH & 8TH GRADE	\$230.00
				TCHR 2	SUPPLIES	6TH GRADE	\$230.00
				TCHR 3	SUPPLIES	6TH GRADE TEAM 1	\$75.00
				TCHR 4	SUPPLIES	6TH GRADE	\$230.00
				TCHR 5	SUPPLIES	6TH GRADE	\$230.00
				TCHR 6	SUPPLIES	6TH GRADE TEAM 2	\$75.00
TCHR 7	SUPPLIES	7TH GRADE	\$230.00				
TCHR 8	SUPPLIES	7TH GRADE	\$230.00				
TCHR 9	SUPPLIES	7TH GRADE	\$230.00				
44	8/15/2008	PUPIL SERVICES	SPED SVCS - STUDENT	HEARING IMPAIRED	PURCHASED SERVICES	Fast Forward Software for Hearing Impaired student	\$900.00
46	8/15/2008	NANWALEK ELEM/HIGH	REGULAR INSTRUCTION	ENGLISH	SUPPLIES	purchase books	\$200.00
						purchase language arts books	\$300.00
47	8/18/2008	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE	EQUIPMENT	Adjustable mat table for IN Program at SOHI	\$4,620.00
48	8/18/2008	NIKISKI JR/SR HIGH	GUIDANCE SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	To purchase printers on Req # 91235	\$100.00

			REGULAR INSTRUCTION	SCIENCE	EQUIPMENT-TECHNOLOGY	To purchase printers on Req # 91235	\$100.00
49	8/18/2008	CHAPMAN	REGULAR INSTRUCTION	MUSIC	PURCHASED SERVICES	Transfer music funds to pay for piano tuning	\$140.00
51	8/18/2008	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	SUPPLIES	to set up reserve account	\$3,129.00
60	8/19/2008	CURRICULUM/ASSESSMNT	REGULAR INSTRUCTION	DISTANCE DELIVERY	SUPPLIES	Distance Learning License Order	\$2,500.00
65	8/19/2008	CURRICULUM/ASSESSMNT	SUPPORT SVCS/INSTR	ASSESSMENT	MEALS	Travel Expenses - distance learning	\$700.00
67	8/19/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	GENERAL	PURCHASED SERVICES	SITE LICENSE - EDUCATE VERSION 2	\$4,500.00
68	8/19/2008	SKYVIEW HIGH	VOCATIONAL EDUCATION	CONSTRUCTION TRADES	EQUIPMENT	DEWALT 12" SLIDING DUAL COMPOUND MITER SAW	\$680.00
69	8/20/2008	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Snow Tractor Service	\$302.00
70	8/20/2008	COOPER LANDING	REGULAR INSTRUCTION	TECH PLAN	SOFTWARE	Tech Plan Software	\$2,100.00
		HOPE	REGULAR INSTRUCTION	TECH PLAN	SOFTWARE	Tech Plan Software	\$1,500.00
		K-BEACH ELEMENTARY	REGULAR INSTRUCTION	TECH PLAN	SOFTWARE	Tech Plan Software	\$19,050.00
		KACHEMAK SELO	REGULAR INSTRUCTION	TECH PLAN	SOFTWARE	Tech Plan Software	\$3,900.00
		NINILCHIK	REGULAR INSTRUCTION	TECH PLAN	SOFTWARE	Tech Plan Software	\$9,300.00
		PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	TECH PLAN	SOFTWARE	Tech Plan Software	\$9,600.00
		RAZDOLNA	REGULAR INSTRUCTION	TECH PLAN	SOFTWARE	Tech Plan Software	\$2,100.00
		REDOUBT ELEMENTARY	REGULAR INSTRUCTION	TECH PLAN	SOFTWARE	Tech Plan Software	\$18,000.00
		STERLING	REGULAR INSTRUCTION	TECH PLAN	SOFTWARE	Tech Plan Software	\$10,650.00
		TUSTUMENA	REGULAR INSTRUCTION	TECH PLAN	SOFTWARE	Tech Plan Software	\$11,100.00
72	8/21/2008	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin travel	\$500.00
					MILEAGE	Admin travel	\$500.00
					OTHR TRAVL	Admin travel	\$585.00
75	8/21/2008	PUPIL SERVICES	SPED SVCS - STUDENT	HEARING IMPAIRED	EQUIPMENT-TECHNOLOGY	Phonak/Microlink System for Hearing Student	\$2,078.00
76	8/25/2008	SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	SPED POSTAGE	\$118.17
77	8/25/2008	NIKISKI JR/SR HIGH	GUIDANCE SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	To Purchase Flat Screen Monitor for Counselor	\$300.00
78	8/25/2008	CHAPMAN	REGULAR INSTRUCTION	MUSIC	PURCHASED SERVICES	from supply to purchased sv. for instrument repair	\$168.00
79	8/25/2008	PUPIL SERVICES	SPED INSTRUCTION	SPECIAL ED-VOC	SUPPLIES	Classroom materials for Study Skills	\$654.00

80	8/26/2008	MCNEIL CANYON ELEMEN	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Registration Ad	\$175.00
81	8/26/2008	SUSAN B ENGLISH	REGULAR INSTRUCTION	MUSIC	PURCHASED SERVICES	Piano tuned	\$160.00
82	8/26/2008	NANWALEK ELEM/HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	purchase q-tips and health supplies	\$100.00
84	8/27/2008	SOLDOTNA HIGH	VOCATIONAL EDUCATION	HOME ECONOMICS	SUPPLIES	Req 90966 purchase bakeware for home ec	\$250.00
85	8/27/2008	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	FORMALDEHYDE DISPOSAL	\$75.00
86	8/27/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	NEILL-MEALS - HOUSTON/FB - 8/15-8/16/08	\$92.00
					MILEAGE	NEILL - MILEAGE - HOUSTON/FB - 8/15-8/16/08	\$252.00
87	8/27/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	SOCIAL STUDIES	EQUIPMENT-TECHNOLOGY	SENTEO SYSTEM W/RECEIVER,REMOTES,CD	\$800.00
			REGULAR INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	SENTEO SYSTEM W/RECEIVER,REMOTES,CD	\$1,660.00
88	8/28/2008	SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	SPED/RESOURCE POSTAGE	\$42.00
89	8/28/2008	SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE COPY PAPER	\$475.00
90	8/29/2008	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT-TECHNOLOGY	Printers for SpEd Program	\$2,245.00
91	8/29/2008	HOMER HIGH	REGULAR INSTRUCTION	ENGLISH	SUPPLIES	to purchase scantron sheets	\$156.80
92	8/29/2008	SKYVIEW HIGH	REGULAR INSTRUCTION	SOCIAL STUDIES	EQUIPMENT-TECHNOLOGY	SENTEO SYSTEM PURCHASE	\$1,660.00
93	8/29/2008	INFORMATION SERVICES	REGULAR INSTRUCTION	GENERAL	SUPPLIES	wiring supplies for Nikiski HS & Raz CDL 1:1	\$5,000.00
96	9/2/2008	SKYVIEW HIGH	GUIDANCE SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	PURCHASE PRINTER FOR COUNSELING DEPT	\$450.00
97	9/2/2008	HOMER HIGH	REGULAR INSTRUCTION	PHYSICS/CHEMISTRY	EQUIPMENT	to purchase analytical balance	\$1,615.00
99	9/3/2008	MOUNTAIN VIEW	REGULAR INSTRUCTION	TCHR 19	SUPPLIES	To set up teacher supply account	\$400.00
100	9/3/2008	PORT GRAHAM	OPERATION OF PLANT	GENERAL	GAS AND OIL	fuel acct. for school year van & 4 wheeler	\$600.00
101	9/3/2008	PUPIL SERVICES	SPED INSTRUCTION	SPED	SUPPLIES	Preschool Teacher Supply Budget 08-09	\$1,875.00
102	9/3/2008	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	EQUIPMENT	purchase camera for parent photo class	\$205.00
103	9/5/2008	SPRING CREEK HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Purchase Paper, toner, Notebooks	\$500.00
109	9/8/2008	TUSTUMENA	OPERATION OF PLANT	GENERAL	MILEAGE	Travel Mileage	\$50.00
110	9/9/2008	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	EQUIPMENT	student cameras	\$800.00
111	9/9/2008	PENINSULA OPTIONAL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Cover Registration for AASSP Conf	\$225.00
112	9/9/2008	PLANNING & OPERATION	INTERNAL SERVICES	GENERAL	SUPPLIES	Camper Host BBQ supplies & Office Supplies	\$900.00
113	9/9/2008	PUPIL SERVICES	SPED INSTRUCTION	EMOTIONALLY	MEALS	Travel Account Budget Transfers	\$300.00
					MILEAGE	Travel Account Budget Transfers	\$3,500.00
					OTHR TRAVL	Travel Account Budget Transfers	\$500.00

				GENERAL	MEALS	Travel Account Budget Transfers	\$1,000.00
					MILEAGE	Travel Account Budget Transfers	\$16,000.00
					OTHR TRAVL	Travel Account Budget Transfers	\$7,000.00
				INTENSIVE	MEALS	Travel Account Budget Transfers	\$500.00
					MILEAGE	Travel Account Budget Transfers	\$6,714.00
					OTHR TRAVL	Travel Account Budget Transfers	\$1,000.00
				PRIMARY	MEALS	Travel Account Budget Transfers	\$150.00
					MILEAGE	Travel Account Budget Transfers	\$1,200.00
					OTHR TRAVL	Travel Account Budget Transfers	\$150.00
				RESOURCE	MEALS	Travel Account Budget Transfers	\$1,500.00
					MILEAGE	Travel Account Budget Transfers	\$6,000.00
					OTHR TRAVL	Travel Account Budget Transfers	\$1,844.00
				SPED ASSISTIVE	MEALS	Travel Account Budget Transfers	\$200.00
					MILEAGE	Travel Account Budget Transfers	\$2,500.00
					OTHR TRAVL	Travel Account Budget Transfers	\$212.50
				SPED	MEALS	Travel Account Budget Transfers	\$150.00
					MILEAGE	Travel Account Budget Transfers	\$500.00
					OTHR TRAVL	Travel Account Budget Transfers	\$165.00
				SUMMER	MILEAGE	Travel Account Budget Transfers	\$292.00
				VISUALLY	MEALS	Travel Account Budget Transfers	\$500.00
					MILEAGE	Travel Account Budget Transfers	\$3,986.00
					OTHR TRAVL	Travel Account Budget Transfers	\$500.00
			SPED SVCS - STUDENT	DIRECTOR-	MEALS	Travel Account Budget Transfers	\$1,000.00
					MILEAGE	Travel Account Budget Transfers	\$3,000.00
					OTHR TRAVL	Travel Account Budget Transfers	\$1,150.00
				GENERAL	MEALS	Travel Account Budget Transfers	\$1,000.00
					MILEAGE	Travel Account Budget Transfers	\$3,000.00
					OTHR TRAVL	Travel Account Budget Transfers	\$1,150.00
				HEARING	MEALS	Travel Account Budget Transfers	\$500.00
					MILEAGE	Travel Account Budget Transfers	\$6,000.00
					OTHR TRAVL	Travel Account Budget Transfers	\$1,422.00
				OT/PT	MEALS	Travel Account Budget Transfers	\$1,000.00
					MILEAGE	Travel Account Budget Transfers	\$19,522.00
					OTHR TRAVL	Travel Account Budget Transfers	\$2,000.00
				PSYCHOLOGISTS	MEALS	Travel Account Budget Transfers	\$2,000.00
					MILEAGE	Travel Account Budget Transfers	\$16,000.00
					OTHR TRAVL	Travel Account Budget Transfers	\$2,000.00
				SPEECH THERAPY	MEALS	Travel Account Budget Transfers	\$1,000.00
					MILEAGE	Travel Account Budget Transfers	\$17,000.00
					OTHR TRAVL	Travel Account Budget Transfers	\$1,578.00
114	9/9/2008	NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	SHARED BACK TO SCHOOL REGISTRATION AD	\$60.00
115	9/9/2008	PUPIL SERVICES	SPED INSTRUCTION	ADAPTIVE PE	MEALS	Travel Account Budget Transfer	\$500.00

					MILEAGE	Travel Account Budget Transfer	\$3,500.00
					OTHR TRAVL	Travel Account Budget Transfer	\$500.00
116	9/9/2008	K-BEACH ELEMENTARY	HEALTH SERVICES	GENERAL	SUPPLIES	To purchase adult epipen for nurses office	\$69.00
117	9/10/2008	PENINSULA OPTIONAL	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Hotel and Registration for AASSP Conf	\$60.00
121	9/10/2008	KENAI CENTRAL	REGULAR INSTRUCTION	SWIMMING/INST RUCTION	RENTAL	To lease gas cylinders for pool & welding	\$220.00
			VOCATIONAL EDUCATION	WELDING	RENTAL	To lease gas cylinders for pool & welding	\$660.00
125	9/11/2008	SOLDOTNA HIGH	VOCATIONAL EDUCATION	DRAFTING	SUPPLIES	Split CC order Metals and Drafting AK Steel	\$48.00
126	9/11/2008	NIKISKI JR/SR HIGH	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Admin Travel Transfers	\$1,000.00
127	9/11/2008	PENINSULA OPTIONAL	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Registration for AASSP conference	\$225.00
128	9/11/2008	TECHNOLOGY AND ERATE	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	50 IP phone Unity licenses	\$4,775.00
130	9/12/2008	CHAPMAN	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL	\$305.00
		HOMER MIDDLE SCHOOL	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$270.00
		K-BEACH ELEMENTARY	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$320.00
		KENAI MIDDLE SCHOOL	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$165.00
		MCNEIL CANYON ELEMEN	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$240.00
		MOUNTAIN VIEW	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL	\$860.00
		NIKISKI NORTH STAR	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$580.00
		NINILCHIK	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL	\$350.00
		PAUL BANKS ELEMENTAR	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$320.00
		REDOUBT ELEMENTARY	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$235.00
		SEWARD ELEMENTARY	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$280.00
		SKYVIEW HIGH	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL	\$60.00
		SOLDOTNA ELEMENTARY	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$505.00
		SOLDOTNA HIGH	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL	\$140.00
		SOLDOTNA MIDDLE SCHL	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$180.00
		STERLING	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL	\$190.00
		WEST HOMER ELEM	SPED SVCS - STUDENT	SPEECH THERAPY	SUPPLIES	MOVE SPEECH SUPPLY BUDGETS TO SCHOOL ACCOUNTS	\$250.00
131	9/12/2008	TECHNOLOGY AND ERATE	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	router upgrades	\$1,540.00

132	9/12/2008	TECHNOLOGY AND ERATE	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Unity voice message licenses - IP Phones	\$4,775.00
134	9/15/2008	HOMER HIGH	REGULAR INSTRUCTION	ART	EQUIPMENT-TECHNOLOGY	to purchase printer	\$100.00
				CERAMICS	EQUIPMENT-TECHNOLOGY	to purchase printer	\$100.00
135	9/15/2008	SOLDOTNA HIGH	PUPIL ACTIVITY	ATHLETIC	OTHR TRAVL	Athletic Travel airfare, hotel, cab,cars	\$600.00
136	9/15/2008	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT-TECHNOLOGY	purchase printer for bookkeeping	\$100.00
140	9/16/2008	KENAI CENTRAL	LIBRARY SERVICE	GENERAL	EQUIPMENT	Transfer to purchase VCR/DVD for library	\$140.00
141	9/16/2008	KENAI CENTRAL	REGULAR INSTRUCTION	COMPUTER	EQUIPMENT-TECHNOLOGY	Replace broken printer	\$199.00
143	9/16/2008	PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	MEALS	Travel Account Budget Transfer	\$1,000.00
					MILEAGE	Travel Account Budget Transfer	\$6,000.00
					OTHR TRAVL	Travel Account Budget Transfer	\$1,100.00
145	9/17/2008	KENAI CENTRAL	REGULAR INSTRUCTION	CHOIR	PURCHASED SERVICES	Transfer to tune pianos in music department	\$160.00
148	9/17/2008	CHAPMAN	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Principal Conference Registration Fee	\$225.00
149	9/17/2008	CURRICULUM/ASSESSMNT	REGULAR INSTRUCTION	CURRICULUM	OTHR TRAVL	Dist money into specific travl accts	\$1,500.00
150	9/17/2008	CURRICULUM/ASSESSMNT	SUPPORT SVCES/INSTRC	CURRICULUM	MEALS	Distribute main travel to covr meals	\$1,900.00
					MILEAGE	Dist main travl acct to covr mileage	\$1,500.00
					OTHR TRAVL	Dist main travl acct to covr other (fly, cab, hote	\$5,058.00
153	9/18/2008	PAUL BANKS ELEMENTAR	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	correct account o pay admin. mileage for conf	\$400.00
					OTHR TRAVL	correct account to pay for reg. hotel for admin.	\$600.00
154	9/18/2008	CURRICULUM/ASSESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	MEALS	Gen travel to Meals	\$3,500.00
					MILEAGE	Gen travel to Mileage	\$5,000.00
					OTHR TRAVL	Gen travel to Other Travel	\$4,000.00
155	9/18/2008	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	MEALS	Divide travel budget	\$3,000.00
156	9/18/2008	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	OTHR TRAVL	Divide travel budget	\$1,200.00
158	9/19/2008	WEST HOMER ELEM	REGULAR INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	Purchase printers for teachers	\$600.00
165	9/19/2008	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE	SUPPLIES	Intensive Needs Teachers Supply Budget	\$1,600.00
167	9/22/2008	KENAI CENTRAL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Transfer funds for principal's conference	\$600.00
169	9/22/2008	SUSAN B ENGLISH	SCHOOL ADMINISTRATION	GENERAL	MEALS	travel account meals	\$500.00
					MILEAGE	travel account mileage	\$500.00
					OTHR TRAVL	Airline, hotel travel account	\$1,000.00
173	9/23/2008	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT	Purchase Library cart, LCD projectors	\$625.00
					EQUIPMENT-TECHNOLOGY	Purchase Library cart, LCD projectors	\$1,875.00

174	9/23/2008	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Administration Travel	\$400.00
					OTHR TRAVL	Administration Travel	\$1,000.00
176	9/23/2008	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	REPAIR & MAINT AGRMT	Maintenance agreement on Mark Read Scanner	\$159.00
177	9/23/2008	NANWALEK ELEM/HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	Meals for ASAA meeting	\$92.00
					OTHR TRAVL	Cab fare for ASAA meeting	\$60.00
						Grant Aviation travel for 9/25 + 9/26/08	\$229.00
						Homer Air ticket for ASAA	\$132.00
						Hotel rez for 9/25 for ASAA	\$99.00
179	9/24/2008	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	ADMIN MEALS - REG 3 MTG - 9/21-922/08	\$92.00
					MILEAGE	ADMIN MILEAGE - REG 3 MTG - 9/21-9/22/08	\$186.00
					OTHR TRAVL	ADMIN HOTEL FOR REG 3 & REG FEE FOR NASSP	\$324.00
184	9/24/2008	CHAPMAN	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Move Quest supply budgets to schools	\$250.00
		K-BEACH ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Move Quest supply budgets to schools	\$500.00
		KENAI MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Move Quest supply budgets to schools	\$250.00
		MCNEIL CANYON ELEMEN	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Move Quest supply budgets to schools	\$250.00
		MOUNTAIN VIEW	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Move Quest supply budgets to schools	\$250.00
		NIKISKI NORTH STAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Move Quest supply budgets to schools	\$500.00
		REDOUBT ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Move Quest supply budgets to schools	\$250.00
		SOLDOTNA MIDDLE SCHL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Move Quest supply budgets to schools	\$250.00
		WEST HOMER ELEM	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Move Quest supply budgets to schools	\$500.00
185	9/24/2008	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$46.00
					SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$600.00
		HOMER FLEX-SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$18.00
					SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$240.00
		HOMER HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$220.00
					SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$2,880.00
		HOMER MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$174.00
SUB CERT W/CERTIFICT	Sub wages for IEP collaboration				\$2,280.00		
K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$193.00		

			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$2,520.00
KACHEMAK SELO	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$18.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$240.00
KENAI ALTERNATIVE	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$37.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$480.00
KENAI CENTRAL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$174.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$2,280.00
KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$211.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$2,760.00
MCNEIL CANYON ELEMEN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$83.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$1,080.00
MOOSE PASS	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$18.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$240.00
MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$312.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$4,080.00
NANWALEK ELEM/HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$28.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$360.00
NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$239.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$3,120.00
NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$220.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$2,880.00
NIKOLAEVSK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$46.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$600.00
NINILCHIK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$55.00
			SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$720.00
PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$119.00

			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$1,560.00
PORT GRAHAM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$18.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$240.00
RAZDOLNA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$18.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$240.00
REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$138.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$1,800.00
SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$174.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$2,280.00
SEWARD HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$83.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$1,080.00
SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$46.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$600.00
SKYVIEW HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$129.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$1,680.00
SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$220.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$2,880.00
SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$174.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$2,280.00
SOLDOTNA MIDDLE SCHL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$294.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$3,840.00
STERLING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$101.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$1,320.00
SUSAN B ENGLISH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$46.00
			SUB CERT W/CERTIFICT	Sub wages for IEP collaboration	\$600.00
TEBUGHNA SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$18.00

					SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$240.00	
		TUSTUMENA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$83.00	
					SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$1,080.00	
		VOZNESENKA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$55.00	
					SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$720.00	
		WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub wages for IEP collaboration	\$174.00	
					SUB CERT W/CERTIFICAT	Sub wages for IEP collaboration	\$2,280.00	
186	9/25/2008	SKYVIEW HIGH	PUPIL ACTIVITY	ATHLETIC	MEALS	AD MEALS - REG 3 MTG - 9/21-9/22/08	\$92.00	
187	9/25/2008	SEWARD HIGH	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	from 4200	\$1,001.00	
191	9/25/2008	CURRICULUM/ASSE SSMNT	SUPPORT SVCS/INSTRC	CURRICULUM	PURCHASED SERVICES	ADN advertisements re: curriculum committees	\$100.00	
196	9/26/2008	SOLDOTNA ELEMENTARY	REGULAR INSTRUCTION	GENERAL	OTHER EXPENSES	GEO BEE/SPELLING BEE/FORENSICS	\$200.00	
199	9/26/2008	SEWARD HIGH	REGULAR INSTRUCTION	FOREIGN LANGUAGE	SUPPLIES	from bus ed to spanish/food items/sticky calendar	\$100.00	
202	9/30/2008	PURCHASING/WAR EHOUSE	INTERNAL SERVICES	W/H & RECEIVING	SUPPLIES	Tires and truck parts	\$5,000.00	
205	9/30/2008	TUSTUMENA	REGULAR INSTRUCTION	GENERAL	SUPPLIES	REQ#92653 Conflict Manager	\$50.00	
206	9/30/2008	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	RENTAL	move money to new account for job fair registratio	\$10,000.00	
208	9/30/2008	PLANNING & OPERATION	INTERNAL SERVICES	GENERAL	MEALS	Split travel budgets	\$100.00	
					MILEAGE	Split travel budgets	\$3,000.00	
					OTHR TRAVL	Split travel budgets	\$900.00	
205	94	8/31/2008	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	SUPPLIES	Replacement tires for spare activity buses	\$1,200.00
	95	8/31/2008	ASST SUPT ADMIN SVCS	PUPIL ACTIVITY	GENERAL	SUPPLIES	Purchase NS Diagnostic Software	\$500.00
255	181	9/24/2008	NIKISKI NORTH STAR	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	FREEZER REPAIR	\$600.00
	182	9/24/2008	CHAPMAN	FOOD SERVICES	GENERAL	OTHER EXPENSES	STUDENT NUTRRTION MEAL REFUNDS	\$13.00
			MOUNTAIN VIEW	FOOD SERVICES	GENERAL	OTHER EXPENSES	STUDENT NUTRRTION MEAL REFUNDS	\$50.00
			NIKISKI JR/SR HIGH	FOOD SERVICES	GENERAL	OTHER EXPENSES	STUDENT NUTRRTION MEAL REFUNDS	\$26.00
			SKYVIEW HIGH	FOOD SERVICES	GENERAL	OTHER EXPENSES	STUDENT NUTRRTION MEAL REFUNDS	\$42.00
			WEST HOMER ELEM	FOOD SERVICES	GENERAL	OTHER EXPENSES	STUDENT NUTRRTION MEAL REFUNDS	\$94.00
	183	9/24/2008	STUDENT NUTRITION	FOOD SERVICES	GENERAL	PCHSD SVC - COPIES	COPIER - COPIES FEE	\$257.00
255	180	9/24/2008	CHAPMAN	FOOD SERVICES	GENERAL	MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$100.00
			HOMER HIGH	FOOD SERVICES	GENERAL	MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$300.00
						OTHR TRAVL	TRAVEL 4200 TO TRAVEL 4202, 4203	\$200.00

			MCNEIL CANYON ELEMEN	FOOD SERVICES	GENERAL	MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$100.00
			NANWALEK ELEM/HIGH	FOOD SERVICES	GENERAL	OTHR TRAVL	TRAVEL 4200 TO TRAVEL 4202, 4203	\$300.00
			NIKISKI JR/SR HIGH	FOOD SERVICES	GENERAL	MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$100.00
			NIKISKI NORTH STAR	FOOD SERVICES	GENERAL	MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$200.00
			SEWARD ELEMENTARY	FOOD SERVICES	GENERAL	MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$100.00
			SEWARD HIGH	FOOD SERVICES	GENERAL	MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$500.00
			SEWARD MIDDLE SCHOOL	FOOD SERVICES	GENERAL	MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$100.00
			STUDENT NUTRITION	FOOD SERVICES	GENERAL	MEALS	TRAVEL 4200 TO TRAVEL 4202, 4203	\$1,600.00
						MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$3,000.00
						OTHR TRAVL	TRAVEL 4200 TO TRAVEL 4202, 4203	\$1,486.00
			SUSAN B ENGLISH	FOOD SERVICES	GENERAL	OTHR TRAVL	TRAVEL 4200 TO TRAVEL 4202, 4203	\$500.00
			TUSTUMENA	FOOD SERVICES	GENERAL	MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$100.00
			WEST HOMER ELEM	FOOD SERVICES	GENERAL	MILEAGE	TRAVEL 4200 TO TRAVEL 4202, 4203	\$100.00
374	194	9/26/2008	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR X COUNTRY	STUDENT TRAVEL	Bussing to cross country running meets	\$2,000.00
374	172	9/22/2008	FIREWEED ACADEMY	SPED INSTRUCTION	RESOURCE	SUPPLIES	text and work books for resource program	\$500.00
	194	9/26/2008	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Class field trip travel	\$4,000.00