

REPORT: BUDA02QI
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2006-07 BUDGET TRANSFERS
BUDGET TRANSFERS BY DATE RANGE
10/01/06 - 12/31/06

FISCAL YEAR - 07

FIRST/LAST TRANSFER # 52 / 127

ITEM NO. 9b.

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

52-050196 100-05-4320-0000-4501 NOTARY RENEWAL FEES 40.00
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4320-0000-4901 10/10/06
SKYVIEW HIGH/GUIDANCE SERVICES/GENERAL/OTHER EXPENSES

53-410701 100-41-4400-0000-4501 TO PAY FOR PAPER, LAMINATING FILM, FILE FOLDERS, INK CARTRIDGES. 2000.00
SEARS ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4100-0000-4501 10/09/06
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

54-040702 100-04-4400-0000-4200 BOOKS FOR PROFESSIONAL DEVELOPMENT 300.00
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4450-0000-4501 10/10/06
SPRING CREEK HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

57-050197 100-05-4400-0000-4501 PURCHASE DIGITAL CAMERA 240.00
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4400-0000-5102 10/18/06
SKYVIEW HIGH/SCHOOL ADMINISTRATION/GENERAL/EQUIPMENT-TECHNOLOGY

58-060706 100-06-4450-0000-4901 TO PURCHASE BEHAVIOR INTERVENTION MANUAL 58.00
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-06-4450-0000-4501 10/18/06
HOMER HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

59-310002 100-31-4100-0778-4501 TRANSFER FUNDS FROM SUPPLY BUDGET TO PURCHASE A CLASSROOM LISTENING CENTER 125.00
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

TO ACCOUNT 100-31-4100-0778-5101 10/18/06
CHAPMAN/REGULAR INSTRUCTION/ELEM TEACHER 4/EQUIPMENT

60-700701 100-70-4511-0000-4140 1. TO COVER COSTS OF VIDEO TAPING VARIOUS BOARD WORKSESSIONS 600.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL

TO ACCOUNT 100-70-4511-0000-3292 10/18/06
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/EXTRA-DUTY COMP SPPT

61-310003 100-31-4100-0000-4501 TRANSFER FUNDS TO COVER THE COST OF PURCHASING PRINTER CARTRIDGES, DRY 153.00
CHAPMAN/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-31-4200-0000-4501 10/19/06
CHAPMAN/SPED INSTRUCTION/GENERAL/SUPPLIES

64-700702 100-70-4511-0000-4140 1. BENEFITS FOR VIDEO TAPING STIPEND. 46.00
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/PROF-TECH LEGAL

TO ACCOUNT 100-70-4511-0000-3542 10/20/06
BOARD OF EDUCATION/BOARD OF EDUCATION/GENERAL/FICA CONTRIBUTION

68-800049 100-80-4140-0000-4501 STUDENT MUSIC, ART, DANCE, DRIVING LESSONS 8000.00

ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 10/27/06
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

69-840750 100-84-4350-0114-3171 TO COVER SUBS AND TRAVEL FOR LANGUAGE ARTS AND MATH CURRICULUM COMMITTEE 6000.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/CURRICULUM/SUB CERT W/CERTIFICT

TO ACCOUNT 100-84-4100-0114-3171 10/27/06
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUB CERT W/CERTIFICT

69-840750 100-84-4350-0114-3296 MEETINGS 5000.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/CURRICULUM/SUB CERT W/O CERTFCT

TO ACCOUNT 100-84-4100-0114-3296 10/27/06
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/SUB CERT W/O CERTFCT

69-840750 100-84-4350-0114-3542 850.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/CURRICULUM/FICA CONTRIBUTION

TO ACCOUNT 100-84-4100-0114-3542 10/27/06
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/FICA CONTRIBUTION

69-840750 100-84-4350-0114-4200 5000.00
CURRICULUM/ASSESSMNT/SUPPORT SVCES/INSTRC/CURRICULUM/TRAVEL

TO ACCOUNT 100-84-4100-0114-4200 10/27/06
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/CURRICULUM/TRAVEL

16850.00

70-070905 100-07-4100-0332-4501 TRANSFER TO PURCHASE CLAY FOR SCULPTURE AND PAINT AND BRUSHES FOR ART 874.00
KENAI CENTRAL/REGULAR INSTRUCTION/PHOTOGRAPHY/SUPPLIES

TO ACCOUNT 100-07-4100-0330-4501 10/31/06
KENAI CENTRAL/REGULAR INSTRUCTION/ART/SUPPLIES

73-050198 100-05-4200-0925-4501 ADDITIONAL SPED TRAVEL MONEY FOR TEACHER TO GO TO/FROM WORKFORCE DEV CENTER 50.00
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-05-4200-0925-4200 11/09/06
SKYVIEW HIGH/SPED INSTRUCTION/RESOURCE/TRAVEL

75-800050 100-80-4140-0000-4501 CONNEX STORAGE UNIT FOR HOMER CONNECTIONS 4500.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-5101 11/09/06
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/EQUIPMENT

77 TRANSFER WAS REJECTED

78-090707 100-09-4352-0000-4501 PURCHASE FLAT DIGITAL TV W/TUNER FOR LIBRARY 570.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5101 11/09/06
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

79-090708 100-09-4352-0000-4501 PURCHASE DVD PLAYER REQ 070950500 914.00
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/SUPPLIES

TO ACCOUNT 100-09-4352-0000-5101 11/09/06
SOLDOTNA HIGH/LIBRARY SERVICE/GENERAL/EQUIPMENT

82-510601 100-51-4200-0925-4501 SITE LICENSES FOR SPECIAL ED 150.00

MOUNTAIN VIEW/SPED INSTRUCTION/RESOURCE/SUPPLIES

TO ACCOUNT 100-51-4200-0925-4402 11/09/06
MOUNTAIN VIEW/SPED INSTRUCTION/RESOURCE/PURCHASED SERVICES

83-800052 100-80-4140-0000-4501 STUDENT LESSONS: MUSIC, ART, DANCE, DRIVING 8000.00
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/SUPPLIES

TO ACCOUNT 100-80-4140-0000-4402 11/09/06
ALT/CONNECTIONS/ALTNTV (CONNECTIONS)/GENERAL/PURCHASED SERVICES

85-070906 100-07-4100-0900-4501 TRANSFER TO PURCHASE DISECTION SUPPLIES FOR SCIENCE DEPARTMENT 528.00
KENAI CENTRAL/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

TO ACCOUNT 100-07-4100-0600-4501 11/16/06
KENAI CENTRAL/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

86-040705 100-04-4400-0000-4200 TO PURCHASE COMPUTER MONITOR 265.00
SPRING CREEK HIGH/SCHOOL ADMINISTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-04-4100-0000-5102 11/21/06
SPRING CREEK HIGH/REGULAR INSTRUCTION/GENERAL/EQUIPMENT-TECHNOLOGY

87-450002 100-45-4450-0000-4402 TO COVER REQ#074500600 FOR PIANO TUNING 135.00
TUSTUMENA/SCH ADMIN - SUPPORT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-45-4100-0000-4402 11/16/06
TUSTUMENA/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

88

TRANSFER WAS REJECTED

89-380703 100-38-4100-0000-4501 CLASSROOM BUDGETS FOR 07 TO PURCHASE CLASSROOM SUPPLIES 300.00
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4100-0777-4501 11/16/06
NIKOLAEVSK/REGULAR INSTRUCTION/ELEM TEACHER 3/SUPPLIES

89-380703 100-38-4100-0000-4501 300.00
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4100-0778-4501 11/16/06
NIKOLAEVSK/REGULAR INSTRUCTION/ELEM TEACHER 4/SUPPLIES

89-380703 100-38-4100-0000-4501 300.00
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4100-0779-4501 11/16/06
NIKOLAEVSK/REGULAR INSTRUCTION/ELEM TEACHER 5/SUPPLIES

89-380703 100-38-4100-0000-4501 300.00
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4100-0776-4501 11/16/06
NIKOLAEVSK/REGULAR INSTRUCTION/ELEM TEACHER 2/SUPPLIES

89-380703 100-38-4100-0000-4501 300.00
NIKOLAEVSK/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-38-4100-0775-4501 11/16/06
NIKOLAEVSK/REGULAR INSTRUCTION/ELEM TEACHER 1/SUPPLIES

1500.00

90-486004 100-48-4100-0000-4501 REQ. 074819540/TO PURCHASE CLAY. 33.00
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4100-0791-4501 11/16/06
K-BEACH ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 17/SUPPLIES

93-090712 100-09-4100-0900-4501 PURCHASE HEADSETS FOR NEW PHONE SYSTEM
SOLDOTNA HIGH/REGULAR INSTRUCTION/MISCELLANEOUS/SUPPLIES

350.00

TO ACCOUNT 100-09-4450-0000-4501 11/16/06
SOLDOTNA HIGH/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

94 TRANSFER WAS REJECTED

95 TRANSFER WAITING APPROVAL

96 TRANSFER WAITING APPROVAL

97 TRANSFER WAS REJECTED

99 TRANSFER WAITING APPROVAL

100 TRANSFER WAITING APPROVAL

101-841013 100-84-4100-0375-4901 INTERVENTION FUNDS
CURRICULUM/ASSESSMNT/REGULAR INSTRUCTION/INTERVENTION/OTHER EXPENSES

800.00

TO ACCOUNT 100-08-4100-0375-4501 11/21/06
SEWARD HIGH/REGULAR INSTRUCTION/INTERVENTION/SUPPLIES

102 TRANSFER WAITING APPROVAL

103-060794 100-06-4100-0000-4501 TO PURCHASE FIRST-AID SUPPLIES FOR NURSES OFFICE 200.00
HOMER HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-06-4330-0000-4501 11/21/06
HOMER HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

104-080704 100-08-4100-0000-4409 TO PAY FOR ENVELOPE PRINTING FEES. 58.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-08-4100-0000-4402 11/21/06
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PURCHASED SERVICES

104-080704 100-08-4200-0923-4501 TO PAY FOR SERVICE CALL FOR SPED WASHER. 75.00
SEWARD HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-08-4200-0923-4430 11/21/06
SEWARD HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/REPAIR & MAINT AGRMT

104-080704 100-08-4100-0420-4430 TO PAY FOR MISCELLANEOUS NURSING SUPPLIES & STAT PADZ. 200.00
SEWARD HIGH/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT

TO ACCOUNT 100-08-4330-0000-4501 11/21/06
SEWARD HIGH/HEALTH SERVICES/GENERAL/SUPPLIES

104-080704 100-08-4100-0000-4409 TO COVER POSTAGE EXPENSES. 1200.00
SEWARD HIGH/REGULAR INSTRUCTION/GENERAL/PCHSD SVC - RISO

TO ACCOUNT 100-08-4450-0000-4331 11/21/06
SEWARD HIGH/SCH ADMIN - SUPPORT/GENERAL/POSTAGE

1533.00

105-486003 100-48-4450-0000-4501 TO PURCHASE TYPEWRITER FOR OFFICE/ REQ. 074819400 250.00
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-48-4450-0000-5101 11/21/06
K-BEACH ELEMENTARY/SCH ADMIN - SUPPORT/GENERAL/EQUIPMENT

106-530706 100-53-4400-0000-4200 INSERVICE ON LEAP PAD PROGRAM. 53.00
VOZNESENKA/SCHOOL ADMINSTRATION/GENERAL/TRAVEL

TO ACCOUNT 100-53-4100-0000-4200 11/28/06
VOZNESENKA/REGULAR INSTRUCTION/GENERAL/TRAVEL

107-521130 100-52-4450-0000-4501 PURCHASE TOILET PAPER, PAPER TOWELS, SOAP AND ICE MELT. 600.00
NIKISKI NORTH STAR/SCH ADMIN - SUPPORT/GENERAL/SUPPLIES

TO ACCOUNT 100-52-4600-0000-4501 11/28/06
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

107-521130 100-52-4600-0000-4402 600.00
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/PURCHASED SERVICES

TO ACCOUNT 100-52-4600-0000-4501 11/28/06
NIKISKI NORTH STAR/OPERATION OF PLANT/GENERAL/SUPPLIES

1200.00

108-521140 100-52-4352-0000-4430 PURCHASE SOFTWARE 80.00
NIKISKI NORTH STAR/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-52-4352-0000-4501 11/28/06
NIKISKI NORTH STAR/LIBRARY SERVICE/GENERAL/SUPPLIES

109-521150 100-52-4100-0000-5101 PURCHASE COPY PAPER 500.00
NIKISKI NORTH STAR/REGULAR INSTRUCTION/GENERAL/EQUIPMENT

TO ACCOUNT 100-52-4100-0000-4501 11/28/06
NIKISKI NORTH STAR/REGULAR INSTRUCTION/GENERAL/SUPPLIES

110-140707	100-14-4100-0000-5101	1&6 FOR MORE WAREHOUSE SUPPLIES; PAPER, TRANSPARANCIES, PENCILS, MARKERS	400.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT			
TO ACCOUNT	100-14-4100-0000-4501	11/28/06	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			
110-140707	100-14-4100-0000-5101	2. FOR CALCULATORS, ATLAS, SCIENCE MATERIALS	1065.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/EQUIPMENT			
TO ACCOUNT	100-14-4100-0187-4501	11/28/06	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/MS 8TH, TEAM 1/SUPPLIES			
110-140707	100-14-4100-0420-4430	3. FOR SPED SUPPLIES; PAINTS, SCISSORS, PAPER	261.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/PHYSICAL EDUCATION/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-14-4200-0925-4501	11/28/06	
SEWARD MIDDLE SCHOOL/SPED INSTRUCTION/RESOURCE/SUPPLIES			
110-140707	100-14-4352-0000-4430	4. FOR BANDAIDS, THERMOMETERS, ANTIBIOTIC OINTMENT	300.00
SEWARD MIDDLE SCHOOL/LIBRARY SERVICE/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-14-4330-0000-4501	11/28/06	
SEWARD MIDDLE SCHOOL/HEALTH SERVICES/GENERAL/SUPPLIES			
110-140707	100-14-4450-0000-4901	5. FOR POSTAGE METER STAMPS	425.00
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/OTHER EXPENSES			
TO ACCOUNT	100-14-4450-0000-4331	11/28/06	
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/POSTAGE			
110-140707	100-14-4450-0000-4430		300.00
SEWARD MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT			
TO ACCOUNT	100-14-4100-0000-4501	11/28/06	
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES			

			2751.00

112-090714 100-09-4100-0600-4501 PURCHASE DVD COMBO PLAYER FOR SCIENCE DEPARTMENT 111.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/SCIENCE/SUPPLIES

TO ACCOUNT 100-09-4100-0600-5101 11/28/06
SOLDOTNA HIGH/REGULAR INSTRUCTION/SCIENCE/EQUIPMENT

113-410702 100-41-4400-0000-4501 TO PURCHASE PAPER FOR GENERAL SUPPLIES AND INK CARTRIDGES FOR OFFICE 1000.00
SEARS ELEMENTARY/SCHOOL ADMINISTRATION/GENERAL/SUPPLIES

TO ACCOUNT 100-41-4100-0000-4501 12/04/06
SEARS ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

114-090715 100-09-4100-0110-4501 PURCHASE COMPUTER FOR SPANISH CLASS 914.00
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/SUPPLIES

TO ACCOUNT 100-09-4100-0110-5101 12/04/06
SOLDOTNA HIGH/REGULAR INSTRUCTION/FOREIGN LANGUAGE/EQUIPMENT

116-760003 100-76-4552-1210-4501 TO COVER THE COST OF MEMBERSHIP FEES FOR NAPM & NAEP 446.00
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/SUPPLIES

TO ACCOUNT 100-76-4552-1210-4901 12/04/06
PURCHASING/WAREHOUSE/INTERNAL SERVICES/PURCHASING SERVICES/OTHER EXPENSES

117-870710 100-87-4330-0000-4100 TO COVER COST OF NURSING LICNESES AND MEDIC FIRST AID INSTRUCTOR RENEWAL 500.00
NURSING SERVICE/HEALTH SERVICES/GENERAL/PROFESS-TECH SERVICE

TO ACCOUNT 100-87-4330-0000-4901 12/04/06
NURSING SERVICE/HEALTH SERVICES/GENERAL/OTHER EXPENSES

118-131000 100-13-4450-0000-4430 TO REPAIR TUBA INSTRUMENT FOR BAND CLASS. 700.00
HOMER MIDDLE SCHOOL/SCH ADMIN - SUPPORT/GENERAL/REPAIR & MAINT AGRMT

TO ACCOUNT 100-13-4100-0000-4430 12/11/06
HOMER MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/REPAIR & MAINT AGRMT

119-140708 100-14-4100-0000-4901 PURCHASE PAPER,PROJECTOR BULBS,VIDEOS & DVDS 1049.00
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/OTHER EXPENSES

TO ACCOUNT 100-14-4100-0000-4501 12/13/06
SEWARD MIDDLE SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

120 TRANSFER WAITING APPROVAL

121-660701 100-66-4160-0805-4501 700.00
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4100-0000-4501 12/11/06
HOMER FLEX-SCHOOL/REGULAR INSTRUCTION/GENERAL/SUPPLIES

121-660701 100-66-4160-0805-4501 1)OFFICE SUPPLIES, LA BOOKS, ART CLASS SUPPLIES 117.00
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/CONSTRUCTION TRADES/SUPPLIES

TO ACCOUNT 100-66-4160-0800-4501 12/11/06
HOMER FLEX-SCHOOL/VOCATIONAL EDUCATION/FY00 VOCED ADOPTION/SUPPLIES

817.00

122 TRANSFER WAITING APPROVAL

123-060724 100-06-4200-0923-4501 TO PURCHASE CAMERA FOR SPED IN 260.00
HOMER HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/SUPPLIES

TO ACCOUNT 100-06-4200-0923-5102 12/11/06
HOMER HIGH/SPED INSTRUCTION/INTENSIVE NEEDS/EQUIPMENT-TECHNOLOGY

124 TRANSFER WAITING APPROVAL

125 TRANSFER WAITING APPROVAL

126-430002 100-43-4100-0786-4501 TO PURCHASE COPY PAPER 400.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 12/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 12/11/06
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

126-430002 100-43-4100-0787-4501 400.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 13/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 12/11/06
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

126-430002 100-43-4100-0788-4501 400.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 14/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 12/11/06
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

126-430002 100-43-4100-0789-4501 400.00
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/ELEM TEACHER 15/SUPPLIES

TO ACCOUNT 100-43-4100-0000-4501 12/11/06
SOLDOTNA ELEMENTARY/REGULAR INSTRUCTION/GENERAL/SUPPLIES

1600.00

127-050199 100-05-4100-0000-4501 REPAIR BASSOON - PO #07060011 150.00

SKYVIEW HIGH/REGULAR INSTRUCTION/GENERAL/SUPPLIES

TO ACCOUNT 100-05-4100-0340-4430 12/11/06
SKYVIEW HIGH/REGULAR INSTRUCTION/BAND/REPAIR & MAINT AGRMT

TOTAL AMOUNT TRANSFERED	IN	OUT	DIFFERENCE
	61,195.00	61,195.00	0.00