

Transfer #105 - Extra Curricular Travel Funds

Debit Credit

100-83-4700-0000-4250	Districtwide Student Travel	145,000.00	
100-06-4700-0000-4250	Homer High Student Travel		34,419.00
100-07-4700-0000-4250	KCHS Student Travel		28,682.00
100-10-4700-0000-4250	Nikiski Middle/Senior High Student Travel		14,542.00
100-38-4700-0000-4250	Nikolaevsk Student Travel		3,638.00
100-02-4700-0000-4250	Ninilchik Student Travel		4,214.00
100-08-4700-0000-4250	Seward High Student Travel		18,133.00
100-09-4700-0000-4250	Soldotna High Student Travel		24,741.00
100-03-4700-0000-4250	Susan B. English Student Travel		4,662.00
100-12-4700-0000-4250	Skyview Middle School Student Travel		4,168.00
100-31-4700-0000-4250	Chapman Student Travel		2,001.00
100-34-4700-0000-4250	Nanwalek Student Travel		2,900.00
100-40-4700-0000-4250	Port Graham Student Travel		2,175.00
100-01-4700-0000-4250	Tebughna Student Travel		725