

Transfer #139 - 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		32,167.00
100-07-4700-0000-4250	KCHS Student Travel		25,482.00
100-10-4700-0000-4250	Nikiski Middle/Senior High Student Travel		13,479.00
100-38-4700-0000-4250	Nikolaevsk Student Travel		3,792.00
100-02-4700-0000-4250	Ninilchik Student Travel		4,377.00
100-08-4700-0000-4250	Seward High Student Travel		16,001.00
100-09-4700-0000-4250	Soldotna High Student Travel		25,151.00
100-03-4700-0000-4250	Susan B. English Student Travel		867.00
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		725.00
100-31-4700-0000-4250	Chapman Student Travel		1,813.00
100-13-4700-0000-4250	Homer Middle Student Travel		4,713.00
100-11-4700-0000-4250	Kenai Middle Student Travel		3,927.00
100-14-4700-0000-4250	Seward Middle Student Travel		2,900.00
100-12-4700-0000-4250	Skyview Middle Student Travel		4,531.00

Transfer #157 - MAPS		Debit	Credit
100-82-4350-0000-4503	MAPS	63,352.00	
100-74-4551-0000-4203	MAPS		10,000.00
100-85-4350-0000-4501	MAPS		1,500.00
100-85-4350-0000-4503	MAPS		49,952.00
100-82-4350-0000-4901	MAPS		1,900.00