

# 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	547	4/1/2022	COMMUNICATION S/RELATIONS	COMMUN	GENERAL	SOFTWARE	Archive Social Software	\$7,217.00
	548	4/4/2022	SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Carpet Cleaner Repairs	\$100.00
	549	4/4/2022	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Additional Postage and PO Box Fee	\$1,050.00
	551	4/5/2022	VOZNESENKA	VOCATIONAL EDUCATION	HOME ECONOMICS	SUPPLIES	purchase sups, spoons forks	\$90.00
	552	4/5/2022	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	to cover strategic plan with Susie Amundson	\$800.00
	553	4/5/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	WATER AND SEWAGE	Drinking Water for the office	\$400.00
	555	4/5/2022	COOPER LANDING	HEALTH SERVICES	GENERAL	SUPPLIES	To Cover Purchase of Manual Blood Pressure Monitor	\$50.00
	558	4/6/2022	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Nitrile gloves, trash liners, TP, paper towels	\$659.00
	560	4/6/2022	KACHEMAK SELO	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	adding funds to cover drinking water for staff	\$50.00
	565	4/8/2022	KENAI MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SOFTWARE	Library E Book Subscription	\$145.00
	566	4/8/2022	HUMAN RESOURCES	STAFF SERVICES	GENERAL	PROFESS-TECH SERVICE	To cover ALASBO registration fees	\$150.00
				RECRUITMENT	GENERAL	PROFESS-TECH SERVICE	To cover ALASBO registration fees	\$400.00
	567	4/8/2022	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PURCHASED SERVICES	to cover virtual job fair fees, survey monkey	\$3,240.00
	570	4/11/2022	REDOUBT ELEMENTARY	HEALTH SERVICES	GENERAL	SUPPLIES	Resuscitation bags	\$90.00
	571	4/12/2022	NURSING SERVICE	HEALTH SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	purchase 2 AuDX DP, US & printer for HS	\$11,000.00
	573	4/12/2022	SEWARD MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	SUPPLIES	Ibuprofen, band aids	\$20.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	In-service snacks, coffee	\$400.00
	574	4/12/2022	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	TRANSFER TO COVER VACUUM	\$1,100.00
	575	4/12/2022	SUSAN B ENGLISH	REG INSTRUCTION	COMPUTER	SUPPLIES	Equipment Purchase - New Color Printer Spring 2022	\$280.00

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100	577	4/13/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Student VDP's and allotment purchases	\$10,000.00
	578	4/13/2022	SEWARD HIGH	REG INSTRUCTION	MATHEMATICS	SUPPLIES	ink, compass, paper	\$387.00
	579	4/13/2022	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	gloves/trigger spayers/papertowels/toilet paper	\$200.00
	580	4/13/2022	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	in-service meals	\$1,239.00
	581	4/14/2022	CURRICULUM	LIBRARY SERVICE	GENERAL	SOFTWARE	EBooks Cameron's Collection Purchase for Library	\$3,195.00
	586	4/15/2022	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Office Chair	\$524.00
	589	4/18/2022	KENAI MIDDLE SCHOOL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin Hotel for Meeting	\$99.00
	590	4/19/2022	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Novisign Subscripion	\$180.00
	597	4/19/2022	AURORA BOREALIS CHTR	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	Chem clean & repairs band instruments	\$1,500.00
	598	4/20/2022	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	PROF-TECH LEGAL	Legal Fees	\$34,000.00
	599	4/20/2022	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	PURCHASED SERVICES	GPS tracking	\$500.00
	600	4/20/2022	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	SOFTWARE	Robotics software curriculum	\$200.00
				REG INSTRUCTION	GENERAL	OTHER EXPENSES	Spelling Bee registration; Art Show fee	\$215.00
						PROFESS-TECH SERVICE	Online training for 2 Seeing Stars programs	\$1,575.00
	605	4/22/2022	ALT/CONNECTIO NS	REG INSTRUCTION	DISTANCE DELIVERY	SUPPLIES	Banker Box, Page protectors, book mending tape, po	\$2,000.00
	607	4/22/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	EMOTIONALLY DISTURBE	SUPPLIES	Stages Foundations Supplies	\$318.00
	608	4/25/2022	ALT/CONNECTIO NS	REG INSTRUCTION	DISTANCE DELIVERY	SUPPLIES	Dist.Ed boxes,page protector,Post it.Paper,Pens	\$1,600.00
	610	4/25/2022	CURRICULUM	REG INSTRUCTION	CURRICULUM	SOFTWARE	Middlebury Fueleducation Language Software	\$72,500.00
	611	4/22/2022	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Audiometer Calibration	\$200.00
				PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Homer, Anch-Pac, Seward, KNWRefuge, Nikiski Track	\$14,000.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Plates,cups,napkins,staff snacks,EOY school picnic	\$3,000.00
	612	4/27/2022	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	GRADUATION PROGRAM PRINTING	\$70.00
	613	4/27/2022	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin Meals for Region/State Travel	\$250.00

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100	613	4/27/2022	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Admin Mileage for Region/State Travel	\$350.00
						OTHR TRAVL	Admin Lodging for Region/State Travel	\$400.00
	615	4/27/2022	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	to purchase copy paper, const. paper and cardstock	\$744.00
	617	4/28/2022	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Digital Signage Software License Mar22 -Mar23	\$480.00
	620	5/2/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	EMOTIONALLY DISTURBE	SUPPLIES	Stages/Foundations Program Supplies	\$500.00
	621	5/2/2022	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Nitrile gloves and trash can liners	\$180.00
	627	5/3/2022	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Diplomas, Covers	\$200.00
	628	5/3/2022	SECONDARY EDUCATION	REG INSTRUCTION	QUALITY SCH GRANT	PROFESS-TECH SERVICE	SS:UI Under the Influence HS Course	\$60.00
	630	5/3/2022	VOZNESENKA	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Calibrate audiometer	\$160.00
	631	5/3/2022	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	in-service meals, coffee	\$500.00
	632	5/3/2022	NIKISKI NORTH STAR	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Cost estimate for audio calibration	\$50.00
	633	5/4/2022	SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Carpet Cleaner Repairs	\$1,500.00
	634	5/4/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	ADAPTIVE PE	SUPPLIES	PulseBar Heart Rate Monitors	\$173.00
	635	5/4/2022	SOLDOTNA ELEMENTARY	REG INSTRUCTION	TCHR 6	SOFTWARE	3 Year Planbook Subscription - Somers	\$36.00
	636	5/4/2022	SOLDOTNA ELEMENTARY	REG INSTRUCTION	TCHR 7	SOFTWARE	Tomlin - Educational Streaming	\$125.00
	637	5/4/2022	STERLING	REG INSTRUCTION	GENERAL	OTHER EXPENSES	CIVIL AIR PATROL & FIRST AID TRAINING	\$35.00
				SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	CIVIL AIR PATROL & FIRST AID TRAINING	\$70.00
	638	5/5/2022	CHAPMAN	SCHOOL ADMINISTRATION	GENERAL	PRINCIPAL/ASST PRIN	Chapman salaries & benefits	\$2,250.00
	641	5/5/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Mathematics for the Trades for Nikiski	\$5,902.00
	642	5/6/2022	NURSING SERVICE	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	pay for warranty of 2 plus opix	\$590.00
643	5/9/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	EMOTIONALLY DISTURBE	STUDENT TRAVEL	Stages/Foundations Seward Field Trip Food	\$215.00	
645	5/11/2022	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	April, May gym custodial	\$1,425.00	
			PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	3 trips- ANC Robotics, Iditaread Meals, Math Meet	\$650.00	

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100	646	5/11/2022	NIKOLAEVSK	REG INSTRUCTION	GENERAL	MILEAGE	Field trip mileage paid	\$162.00
	647	5/11/2022	NIKOLAEVSK	LIBRARY SERVICE	GENERAL	SUPPLIES	Library books	\$161.00
	648	5/11/2022	RIVER CITY ACADEMY	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Fees & Admin Mileage	\$128.00
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	ASAA Fees & Admin Mileage	\$91.00
	649	5/11/2022	NIKOLAEVSK	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Online test proctoring	\$25.00
	650	5/11/2022	NIKOLAEVSK	REG INSTRUCTION	GENERAL	OTHER EXPENSES	Student testing	\$22.00
	651	5/11/2022	NIKOLAEVSK	HEALTH SERVICES	GENERAL	SUPPLIES	Masks	\$121.00
	652	5/11/2022	NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Fall registration ad 2022	\$89.00
	653	5/11/2022	NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Ink for admin printer	\$135.00
	654	5/11/2022	NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Center for Education Law subscription	\$149.00
	655	5/11/2022	NIKOLAEVSK	OPERATION OF PLANT	GENERAL	RENTAL	Rug Doctor rental	\$46.00
	656	5/11/2022	NIKOLAEVSK	REG INSTRUCTION	TCHR 5	SUPPLIES	Comic book kit	\$67.00
	659	5/11/2022	KALEIDOSCOPE CHARTER	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	fee for audio calibration	\$160.00
	660	5/11/2022	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase, windex, water filters, fuel for gator	\$447.00
	661	5/11/2022	PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	SUPPLIES	wiggle/wobble chairs and fidgets for students.	\$431.00
	663	5/12/2022	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	batteries, paper, ink, tape	\$2,000.00
	666	5/12/2022	SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Construction paper, copy paper, tape, pens, toner	\$800.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Construction paper, copy paper, tape, pens, toner	\$400.00
	667	5/11/2022	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Carpet cleaner, Nitrile gloves, floor wax, floor s	\$886.00
	669	5/16/2022	HOMER HIGH	VOCATIONAL EDUCATION	AGRICULTURE	SUPPLIES	Nat Resource Tarps, pellets, bug spray, chicken st	\$76.00
					HOME ECONOMICS	SUPPLIES	food lab food	\$367.00
	670	5/16/2022	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Shredding, parent/tchr conf ad	\$591.00
						SUPPLIES	Staff meeting food, napkins paper plats	\$1,450.00
	671	5/16/2022	K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$6,540.00
			KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$2,564.00

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100	671	5/16/2022	MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$4,369.00
			NIKISKI NORTH STAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$2,423.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$2,757.00
			PORT GRAHAM	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$4,607.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$5,128.00
			SEWARD ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$4,338.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$3,554.00
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$2,963.00
			TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	i-Ready Math Manipulatives k-6	\$630.00
	672	5/16/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	RENTAL	Library Rental Fee for SLP PD	\$29.00
	673	5/16/2022	HUMAN RESOURCES	STAFF SERVICES	AUTO SUB	PROFESS-TECH SERVICE	to cover renewal of applicant tracking service	\$14,912.00
	674	5/17/2022	HOMER HIGH	REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	Baseballs, Swim Goggles , Mitts	\$460.00
	675	5/17/2022	SKYVIEW MIDDLE SCHL	VOCATIONAL EDUCATION	WELDING	SUPPLIES	Impact Tool, Drill Driver Kit	\$500.00
	677	5/17/2022	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Toilet Paper	\$35.00
	678	5/18/2022	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	REPAIR & MAINT AGRMT	Body work on Nanwalek truck.	\$3,500.00
	679	5/18/2022	K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Shipping cost for iReady Manipulatives	\$1,300.00
			KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	Shipping cost for iReady Manipulatives	\$513.00
			MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	SUPPLIES	Shipping cost for iReady Manipulatives	\$874.00
			NIKISKI NORTH STAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Shipping cost for iReady Manipulatives	\$485.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Shipping cost for iReady Manipulatives	\$552.00
PORT GRAHAM			REG INSTRUCTION	CURRICULUM	SUPPLIES	Shipping cost for iReady Manipulatives	\$920.00	
REDOUBT ELEMENTARY			REG INSTRUCTION	CURRICULUM	SUPPLIES	Shipping cost for iReady Manipulatives	\$1,026.00	
SEWARD ELEMENTARY			REG INSTRUCTION	CURRICULUM	SUPPLIES	Shipping cost for iReady Manipulatives	\$868.00	
TEBUGHNA SCHOOL			REG INSTRUCTION	CURRICULUM	SUPPLIES	Shipping cost for iReady Manipulatives	\$126.00	

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100	681	5/19/2022	K-BEACH ELEMENTARY	SCHOOL ADMINISTRATION	GENERAL	MILEAGE	to cover admin travel mileage	\$159.00	
	682	5/19/2022	K-BEACH ELEMENTARY	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	to cover admin lodging	\$617.00	
	684	5/19/2022	K-BEACH ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	to cover shredding service	\$38.00	
	685	5/19/2022	K-BEACH ELEMENTARY		REG INSTRUCTION	GENERAL	SOFTWARE	to cover online worksheets and science activities	\$25.00
						TCHR 9	SUPPLIES	to cover online worksheets and science activities	\$9.00
	687	5/19/2022	RAZDOLNA	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Audiometer Calibration	\$160.00	
	688	5/19/2022	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	Gimkit software	\$49.00	
	689	5/19/2022	KACHEMAK SELO	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	adding funds to cover audiometer calibration	\$160.00	
	690	5/19/2022	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	8th grade orientation day at SoHi	\$300.00	
	691	5/19/2022	CHAPMAN	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Supplies - aligning costs to actual	\$20.00	
			HOMER FLEX-SCHOOL	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Supplies - aligning costs to actual	\$70.00	
			K-BEACH ELEMENTARY	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Supplies - aligning costs to actual	\$166.00	
			MOUNTAIN VIEW	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Supplies - aligning costs to actual	\$197.00	
			NIKISKI NORTH STAR	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Supplies - aligning costs to actual	\$70.00	
			SEWARD ELEMENTARY	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Supplies - aligning costs to actual	\$70.00	
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Supplies - aligning costs to actual	\$241.00	
			STUDENT SUPPORT SRVS	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Supplies - aligning costs to actual	\$211.00	
	692	5/19/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESSIONAL DUES	Admin dues - aligning costs to actual	\$104.00	
			K-BEACH ELEMENTARY	SCHOOL ADMINISTRATION	GENERAL	PROFESSIONAL DUES	Admin dues - aligning costs to actual	\$736.00	
			KENAI MIDDLE SCHOOL	SCHOOL ADMINISTRATION	GENERAL	PROFESSIONAL DUES	Admin dues - aligning costs to actual	\$100.00	
MOUNTAIN VIEW			SCHOOL ADMINISTRATION	GENERAL	PROFESSIONAL DUES	Admin dues - aligning costs to actual	\$736.00		
NIKISKI JR/SR HIGH			SCHOOL ADMINISTRATION	GENERAL	PROFESSIONAL DUES	Admin dues - aligning costs to actual	\$714.00		
STERLING			SCHOOL ADMINISTRATION	GENERAL	PROFESSIONAL DUES	Admin dues - aligning costs to actual	\$158.00		

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100	693	5/19/2022	REDOUBT ELEMENTARY	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Audiometer Diagnostics	\$155.00
	694	5/19/2022	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	TEACHER PAY TEACHER	\$13.00
	695	5/19/2022	NINILCHIK	REG INSTRUCTION	CURRICULUM	SUPPLIES	iReady Math Manipulatives Ninilchik School	\$983.00
	697	5/20/2022	SKYVIEW MIDDLE SCHL	GUIDANCE SERVICES	GENERAL	SUPPLIES	Toner Cartridges	\$460.00
REG INSTRUCTION				READING	SUPPLIES	Highlighter, glue	\$40.00	
SCH ADMIN - SUPPORT				GENERAL	SUPPLIES	Name Plates	\$25.00	
SCHOOL ADMINSTRATION				GENERAL	MILEAGE	Admin Travel	\$125.00	
SPED INSTRUCTION				INTENSIVE NEEDS	SUPPLIES	Shredder	\$50.00	
	698	5/20/2022	HOPE	SCHOOL ADMINSTRATION	GENERAL	MEALS	Admin Mileage	\$128.00
	699	5/20/2022	STERLING	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SOFTWARE	BOOM LEARNING SUBSCRIPTIONS	\$72.00
	700	5/20/2022	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase marking paint, fuel for gator	\$96.00
	701	5/20/2022	SOLDOTNA HIGH	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Audiometer Calibration	\$155.00
	702	5/20/2022	NINILCHIK	OPERATION OF PLANT	GENERAL	SUPPLIES	CUSTODIAL PAPER PRODUCTS, SOAPS	\$815.00
SCHOOL ADMINSTRATION				GENERAL	MILEAGE	ADMIN MILEAGE	\$600.00	
	703	5/20/2022	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	In-Service coffee, crackers, 2-cheese tray, apples	\$200.00
	704	5/17/2022	KALEIDOSCOPE CHARTER	REG INSTRUCTION	FIELD TRIPS	STUDENT TRAVEL	student travel-field trip busing for 2021-2022	\$323.00
	705	5/20/2022	HOMER HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	BB Wasilla	\$124.00
MILEAGE					MILEAGE	BB Wasilla, Socc Kenai, BB State, BB Kenai, Hockey	\$1,155.00	
	706	5/20/2022	HOMER HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	Rgion III mtg,	\$180.00
MILEAGE					MILEAGE	Region III mtg anc	\$502.00	
SOFTWARE					SOFTWARE	Arbitor Sports License	\$690.00	
	708	5/20/2022	HOMER HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Book Amazon	\$52.00
	709	5/20/2022	SUSAN B ENGLISH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Diploma purchase	\$101.00
OPERATION OF PLANT				GENERAL	EQUIPMENT	Vacuum purchase	\$1,256.00	
					FREIGHT COSTS	Shop freight - pottery studio	\$172.00	

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100	709	5/20/2022	SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Hazardous waste transport	\$54.00
				REG INSTRUCTION	COMPUTER	EQUIPMENT TECHNOLOGY	Purchase replacement color printer	\$676.00
					CURRICULUM	SOFTWARE	Math enVision curriculum	\$115.00
					SCIENCE	SOFTWARE	3-6 online science licensing	\$239.00
	710	5/20/2022	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	IN Codecademy Software	\$300.00
	711	5/20/2022	HOMER HIGH	REG INSTRUCTION	BAND	SUPPLIES	Band Sheet Music	\$75.00
					BIOLOGY	SUPPLIES	Algae for lab, sauder kits, science supplies	\$290.00
					MATHEMATICS	SOFTWARE	Math licenses	\$75.00
					THEATER	SUPPLIES	Batteries for theater	\$50.00
	712	5/20/2022	ALT/CONNECTIO NS	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership dues - aligning costs to actual	\$3,226.00
			COOPER LANDING	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership dues - aligning costs to actual	\$15.00
			HOPE	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership dues - aligning costs to actual	\$50.00
			NANWALEK ELEM/HIGH	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership dues - aligning costs to actual	\$109.00
			NINILCHIK	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership dues - aligning costs to actual	\$25.00
			PORT GRAHAM	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership dues - aligning costs to actual	\$24.00
			RAZDOLNA	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership dues - aligning costs to actual	\$63.00
SOLDOTNA HIGH			PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership dues - aligning costs to actual	\$1,375.00	
714	5/20/2022	SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	Color Cartridges & Copy Paper	\$1,057.00	
719	5/23/2022	MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	SOFTWARE	Enchanted Learning, Rocket online subscriptions	\$180.00	
720	5/23/2022	MCNEIL CANYON ELEMEN	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Shred and Fall FY22 Registration Ad	\$96.00	
721	5/23/2022	MCNEIL CANYON ELEMEN	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Baudville Cups	\$239.00	
722	5/23/2022	HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	diplomas and inservice food	\$68.07	
723	5/23/2022	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Graduation ceremony items	\$1,000.00	
724	5/23/2022	K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$2,759.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	724	5/23/2022	KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$368.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$1,724.00
			MOUNTAIN VIEW	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$2,150.00
			NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$575.00
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$304.00
			SEWARD ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$2,177.00
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$2,004.00
			TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$304.00
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$507.00
			WEST HOMER ELEM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting without Tears	\$1,497.00
	725	5/23/2022	RIVER CITY ACADEMY	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality Schools Transition funds for RCA	\$1,800.00
	726	5/23/2022	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transition funds Skyview Middle	\$2,000.00
	727	5/23/2022	NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting Without Tears	\$100.00
			PORT GRAHAM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Handwriting Without Tears	\$345.00
	729	5/24/2022	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	REPAIR & MAINT AGRMT	Repair of power pallet jack	\$2,800.00
	730	5/24/2022	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	to purchase retirement gold pans	\$4,763.00
	731	5/24/2022	KENAI CENTRAL	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	LANGUAGE ARTS FIELD TRIP	\$100.00
	732	5/24/2022	KENAI CENTRAL	GUIDANCE SERVICES	GENERAL	SUPPLIES	TRANSFER TO COVER DIPLOMA PURCHASE	\$500.00
	733	5/23/2022	STERLING	LIBRARY SERVICE	GENERAL	SUPPLIES	Library books	\$35.00
REG INSTRUCTION				GENERAL	STUDENT TRAVEL	Student travel	\$8.00	
SCH ADMIN - SUPPORT				GENERAL	POSTAGE	Postage	\$10.00	
				SUPPLIES	staff lanyards	\$45.00		
734	5/24/2022	KENAI ALTERNATIVE	HEALTH SERVICES	GENERAL	SUPPLIES	inhaler, cough drops	\$90.00	
			SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	diploma	\$39.00	
735	5/24/2022	KENAI CENTRAL	LIBRARY SERVICE	GENERAL	SOFTWARE	TRANSFER TO COVER LIBRARY SOFTWARE	\$50.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	735	5/24/2022	KENAI CENTRAL	REG INSTRUCTION	CHOIR	SOFTWARE	TRANSFER TO COVER CHOIR SOFTWARE	\$10.00
					MATHEMATICS	SOFTWARE	TRANSFER TO COVER MATH SOFTWARE	\$100.00
	736	5/24/2022	KENAI CENTRAL	HEALTH SERVICES	GENERAL	SUPPLIES	TRANSFER TO COVER NURSE OFFICE SNACKS	\$335.00
				REG INSTRUCTION	MATHEMATICS	SUPPLIES	TRANSFER TO COVER MATH CALCULATORS	\$542.00
	738	5/24/2022	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Safe Share subscription	\$50.00
				SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	January Shredding	\$26.00
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Mileage	\$132.00
	740	5/24/2022	WEST HOMER ELEM	REG INSTRUCTION	GENERAL	OTHER EXPENSES	National Spelling Bee Fee	\$125.00
					TCHR 12	SOFTWARE	Raz Kids for 3/4th Resource	\$118.00
					TCHR 8	SOFTWARE	Flocabulary Software for 6th grade	\$120.00
				SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Fall Registration ad with Homer News and Shredding	\$96.00
						SOFTWARE	Smore newsletter subscription for all staff	\$79.00
						SUPPLIES	Silverware purchased for students lunch & basket	\$140.00
	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	Classroom Screen Subscription	\$29.00			
	741	5/24/2022	PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Food for staff inservice	\$272.00
	742	5/24/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	SUMMER PROGRAM	OTHR TRAVL	ESY Seward Lodging	\$5,553.00
	743	5/24/2022	SOLDOTNA ELEMENTARY	REG INSTRUCTION	TCHR 11	SUPPLIES	Sensory Toys	\$42.00
					TCHR 8	SUPPLIES	Crayons Jumbo Pack	\$33.00
	744	5/24/2022	SOLDOTNA ELEMENTARY	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Soldtona El First Aide Books	\$140.00
	748	5/25/2022	SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Shred Services	\$25.00
SPED INSTRUCTION				SPED PRESCHOOL	SOFTWARE	Starfall Subscription	\$70.00	
SPED SUPPT SVCS/STUDENT				SPEECH THERAPY	DISCRETIONAL MATERIA	Life Pro Waver Minnie	\$128.00	
749	5/25/2022	SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	Copy Paper & Laminating Film	\$534.00	
750	5/25/2022	NIKISKI NORTH STAR	REG INSTRUCTION	TCHR 1	SUPPLIES	Paper	\$5.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	750	5/25/2022	NIKISKI NORTH STAR	REG INSTRUCTION	TCHR 5	SOFTWARE	See saw learning software	\$120.00
					TCHR 7	SOFTWARE	See saw learning software	\$120.00
					TCHR 9	SOFTWARE	Quaver K-5 software	\$200.00
	751	5/25/2022	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	OTHER EXPENSES	2 Robotics team registrations for 22-23SY	\$524.00
						SUPPLIES	Robotics supplies	\$275.00
				REG INSTRUCTION	GENERAL	OTHER EXPENSES	FPS-2 team registrations	\$360.00
				SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage stamps	\$174.00
	752	5/25/2022	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	RENTAL	AMERIGAS Cylinder rental	\$140.00
	753	5/25/2022	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin Lodging for State Cheer T.B.	\$150.00
	754	5/25/2022	KENAI CENTRAL	REG INSTRUCTION	GENERAL	OTHER EXPENSES	NATS MEMBERSHIP	\$130.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	PRINTER INK	\$45.00
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	ADMIN TRAVEL MILEAGE	\$100.00
					OTHER EXPENSES	ADMIN ASCD MEMBERSHIP	\$50.00	
	755	5/25/2022	KENAI CENTRAL	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	ATHLETIC DIRECTOR TRAVEL	\$360.00
				SCHOOL ADMINISTRATION	GENERAL	MEALS	ADMIN TRAVEL	\$800.00
	756	5/25/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	SUMMER PROGRAM	SUPPLIES	ESY Teacher Supplies and Custodial Supplies	\$2,500.00
	758	5/25/2022	KENAI CENTRAL	VOCATIONAL EDUCATION	WELDING	RENTAL	TRANSFER TO COVER CYLINDER LEASE	\$80.00
	759	5/25/2022	PAUL BANKS ELEMENTAR	SPED INSTRUCTION	RESOURCE	SOFTWARE	Resource supply - Moby Max subscription	\$120.00
	762	5/26/2022	NURSING SERVICE	HEALTH SERVICES	GENERAL	SUPPLIES	to cover additional costs for MFA renewal training	\$5,000.00
	763	5/26/2022	MOUNTAIN VIEW	REG INSTRUCTION	MUSIC	SUPPLIES	DRUMSET F/BAND	\$328.00
764	5/26/2022	MOUNTAIN VIEW	REG INSTRUCTION	TCHR 9	SUPPLIES	IREADY MATH	\$82.00	
765	5/26/2022	MOUNTAIN VIEW	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	AED COMPLETION PACKET	\$14.00	
766	5/26/2022	MOUNTAIN VIEW	LIBRARY SERVICE	GENERAL	SUPPLIES	BOOKS FOR LIBRARY	\$17.00	
767	5/26/2022	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	FUEL F/SNOWBLOWER	\$130.00	
768	5/26/2022	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	PLANBOOK SUBSCRIPTION	\$270.00	
769	5/27/2022	NIKISKI NORTH STAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Quest Supplies	\$40.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	769	5/27/2022	NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Novisign Software Purchase	\$180.00
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Admin Mileage	\$62.00
						PROFESSIONAL DUES	Admin Dues	\$18.00
					SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	SPED Software
	770	5/27/2022	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	OTHER EXPENSES	Spelling Bee registration fee	\$75.00
						SUPPLIES	tilt stools,earbuds,paper,paint,notebooks,folders,	\$3,307.00
				SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage & postage machine rental fee	\$304.00
				SCHOOL ADMINISTRATION	GENERAL	MEALS	admin meals	\$57.00
						MILEAGE	admin mileage	\$361.00
					SPED INSTRUCTION	SPED PRESCHOOL	SOFTWARE	Starfall software
	771	5/27/2022	SOLDOTNA ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Life Pro Waver Mini	\$128.00
	772	5/27/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	EMOTIONALLY DISTURBE	STUDENT TRAVEL	KMS Nikiski Pool and Beach Trip	\$405.00
	773	5/27/2022	RAZDOLNA	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books	\$700.00
	774	5/30/2022	KENAI CENTRAL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	TRANSFER TO COVER ADMIN STATE BASEBALL HOTEL	\$380.00
	775	5/25/2022	NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	iReady Math Mani	\$1,799.00
	776	5/31/2022	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	MILEAGE	Mileage	\$120.00
	777	5/31/2022	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE DECODABLE READERS	\$2,273.00
	778	5/31/2022	KENAI MIDDLE SCHOOL	GUIDANCE SERVICES	GENERAL	SOFTWARE	social curriculim software	\$35.00
				REG INSTRUCTION	ART	SUPPLIES	Tools and glaze for art	\$262.00
					DRAMA	PURCHASED SERVICES	Production royalites	\$210.00
GENERAL					PURCHASED SERVICES	Advertisng	\$200.00	
					REPAIR & MAINT AGRMT	Sewing machine repair	\$1,896.00	
MUSIC					REPAIR & MAINT AGRMT	Instrument repair	\$530.00	
PHYSICAL EDUCATION					REPAIR & MAINT AGRMT	PE Equipment repair`	\$100.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	778	5/31/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	TCHR 1	SUPPLIES	Folders	\$19.00	
					TCHR 19	SUPPLIES	Food for science project	\$24.00	
					TCHR 2	SUPPLIES	Markers	\$20.00	
					TCHR 7	SOFTWARE	Lesson record software	\$29.00	
				SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Stuudent home-to school travel	\$32.00	
						SUPPLIES	Headsets/inserive meals	\$1,007.00	
				SCHOOL ADMINSTRATION	GENERAL	MEALS	Admin Travel	\$136.00	
						OTHR TRAVL	Admin Travel	\$89.00	
	SPED INSTRUCTION	RESOURCE	SOFTWARE	Reading software	\$874.00				
	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	First aide training materials	\$115.00				
	779	5/31/2022	RAZDOLNA	HEALTH SERVICES	GENERAL	SUPPLIES	First Aid Cabinet	\$70.00	
	780	5/31/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Student lessons	\$600.00	
	783	6/1/2022	KENAI CENTRAL	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MILEAGE	TRANSFER TO COVER AD TRAVEL	\$200.00	
						SCHOOL ADMINSTRATION	GENERAL	MEALS	TRANSFER TO COVER ADMIN MEALS
							MILEAGE	TRANSFER TO COVER ADMIN MILES	\$350.00
784	5/24/2022	NIKISKI JR/SR HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	Admin Travel-State Baseball/Track, admin mtg.	\$266.00		
					MILEAGE	Admin Travel-State Baseball/Track, admin mtg.	\$840.00		
					OTHR TRAVL	Admin Travel-State Baseball/Track, admin mtg.	\$500.00		
785	6/1/2022	RAZDOLNA	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Postage Stamps	\$58.00		
786	6/1/2022	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	SOFTWARE	MAPS software, SeeSaw, & AIMSWeb	\$55,000.00		
787	6/1/2022	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Bandaid, ibuprophen	\$33.00		
					OPERATION OF PLANT	CHARTER SERVICES	OTHER EXPENSES	True-Up prior year	\$637.00
						GENERAL	ELECTRICITY	Electricity	\$23,954.00
							FICA CONTRIBUTION	Custodial Benefits	\$1,197.00
	FUEL FOR HEATING	Heating Fuel	\$4,018.00						

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	787	6/1/2022	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	GARBAGE	Garbage	\$1,495.00
						HEALTH CARE	Custodial Benefits	\$5,763.00
						LEAVE - SUPPORT	Custodial Salaries	\$54.00
						LIFE INSURANCE	Custodial Benefits	\$22.00
						MAINT/CUSTODIANS	Custodial Salaries	\$17,191.00
						NATURAL/BOTTLED GAS	Natural Gas	\$10,878.00
						OVERTIME - SUPPORT	Custodial OT	\$19.00
						PERS RETIREMENT	Custodial Benefits	\$3,919.00
						RENTAL	LFW Rent	\$12,985.00
						SUBSTITUTE - SUPPORT	Custodial Substitute	\$153.00
						TEMP SALARIES - SPPT	Custodial Temp	\$846.00
						UNEMPLOYMENT INS	Custodial Benefits	\$10.00
						WATER AND SEWAGE	Water/Sewer	\$2,163.00
						PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT
				FICA MEDICARE (TRS)	Academic Team Benefits			\$15.00
				TRS RETIREMENT	Academic Team Benefits			\$146.00
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Certified Benefits	\$3,284.00
						LONG TERM SUB - CERT	Long-Term Substitute	\$29,426.00
						MEALS	Kagan Training	\$607.00
						MILEAGE	Kagan Training	\$64.00
						OVERTIME - SUPPORT	Overtime	\$25.00
						PCHSD SVC - COPIES	Copies	\$500.00
						PERS RETIREMENT	Non-Certified Benefits	\$5,192.00
						SOFTWARE	Learning A-Z Software	\$339.00
						SUB CERT W/CERTIFICT	Certificated Substitutes	\$4,029.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	787	6/1/2022	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Non-Certificated Substitutes	\$5,280.00	
						TEMP CERT W/CERTIFCT	Certificated Temps	\$309.00	
						TEMP SALARIES - SPPT	Non-Certificated Temps	\$1,910.00	
						TUTORS/AIDES	Instructional Aides	\$13,264.00	
					INTERVENTION	EMOLUMENT	Intervention Stipend	\$400.00	
					FICA MEDICARE (TRS)	Intervention Benefits	\$6.00		
					TRS RETIREMENT	Intervention Benefits	\$50.00		
					SCH ADMIN - SUPPORT	GENERAL	FICA CONTRIBUTION	Support Substitute benefit	\$102.00
							MILEAGE	Support Staff travel	\$217.00
							PERS RETIREMENT	Support Substitute benefit	\$27.00
				POSTAGE			Postage	\$78.00	
				PURCHASED SERVICES			Shred Services	\$132.00	
				SOFTWARE			Survey Software	\$135.00	
				SUBSTITUTE - SUPPORT			Support Substitute	\$1,215.00	
				SUPPLIES			Desk, In-service food, dry erase board	\$1,068.00	
				TELEPHONE			Phone	\$2,000.00	
				TEMP SALARIES - SPPT			Support Substitute	\$120.00	
				SCHOOL ADMINISTRATION	GENERAL	FICA MEDICARE (TRS)	Admin Benefits	\$74.00	
						LIFE INSURANCE	Admin Benefits	\$134.00	
						MEALS	Admin Travel	\$32.00	
						MILEAGE	Admin Travel	\$847.00	
						OTHR TRAVL	Admin Travel	\$249.00	
						PRINCIPAL/ASST PRIN	Admin Salaries	\$4,252.00	
						PROFESSIONAL DUES	Admin Prof Dues	\$100.00	
						TRS RETIREMENT	Admin Benefits	\$534.00	
				SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sped Sub Benefits	\$449.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ			
100	787	6/1/2022	FIREWEED ACADEMY	SPED INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Sped Substitutes	\$1,330.00			
						SUB CERT W/O CERTFCT	Sped Substitutes	\$1,358.00			
						SUBSTITUTE - SUPPORT	Sped Substitutes	\$1,386.00			
						TEMP SALARIES - SPPT	Sped Substitutes	\$1,785.00			
						RESOURCE	MILEAGE	Mileage	\$403.00		
							PERS RETIREMENT	Resource Benefits	\$143.00		
							TEMP SALARIES - SPPT	Sped Temp	\$171.00		
						SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Sped Salaries	\$747.00	
								TRS RETIREMENT	Sped Benefits	\$94.00	
							SPEECH THERAPY	FICA MEDICARE (TRS)	Sped Benefits	\$84.00	
				HEALTH CARE	Sped Benefits			\$1,761.00			
				LIFE INSURANCE	Sped Benefits			\$8.00			
				SPECIALISTS - CERTFD	Sped Salaries			\$6,604.00			
				SUPPLIES	Trampoline, price box toys			\$179.00			
				TRS RETIREMENT	Sped Benefits			\$830.00			
				SUPPORT SVCS/INSTRUC	POS BEHAV	EMOLUMENT	PBIS Stipend	\$300.00			
						FICA MEDICARE (TRS)	PBIS Benefits	\$4.00			
						TRS RETIREMENT	PBIS Benefits	\$38.00			
				788	6/1/2022	RAZDOLNA	LIBRARY SERVICE	GENERAL	OTHER EXPENSES	PBS Subscription	\$21.00
				789	6/1/2022	CHAPMAN	SCHOOL ADMINISTRATION	GENERAL	PRINCIPAL/ASST PRIN	Chapman Admin to actual	\$91,404.00
				790	6/1/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$3,834.00
CHAPMAN	REG INSTRUCTION	GENERAL	TEACHERS			Align Certified Salaries to Actual	\$8,630.00				
	SPED INSTRUCTION	RESOURCE	TEACHERS			Align Certified Salaries to Actual	\$10,897.00				
CURRICULUM	REG INSTRUCTION	CURRICULUM	TEACHERS			Align Certified Salaries to Actual	\$22,682.00				
ELEMENTARY EDUCATION	REG INSTRUCTION	GENERAL	TEACHERS			Align Certified Salaries to Actual	\$73.00				

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	790	6/1/2022	HOMER HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	TEACHERS	Align Certified Salaries to Actual	\$1,398.00
				REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$2,778.00
					HEALTH INSTRUCTION	TEACHERS	Align Certified Salaries to Actual	\$932.00
					PHYSICAL EDUCATION	TEACHERS	Align Certified Salaries to Actual	\$436.00
				SPED INSTRUCTION	INTENSIVE NEEDS	TEACHERS	Align Certified Salaries to Actual	\$3,033.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	TEACHERS	Align Certified Salaries to Actual	\$1,361.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$2,696.00
			MOOSE PASS	GIFTED/TALENTED INST	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$1,738.00
			NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$2,550.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$2,098.00
					PHYSICAL EDUCATION	TEACHERS	Align Certified Salaries to Actual	\$11,607.00
			NIKOLAEVSK	SPED INSTRUCTION	INTENSIVE NEEDS	TEACHERS	Align Certified Salaries to Actual	\$154.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	TEACHERS	Align Certified Salaries to Actual	\$1,604.00
			PORT GRAHAM	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$3,118.00
				SPED INSTRUCTION	RESOURCE	TEACHERS	Align Certified Salaries to Actual	\$121.00
			RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$2,241.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	RESOURCE	TEACHERS	Align Certified Salaries to Actual	\$1,166.00
			SEWARD HIGH	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$13,404.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$15,824.00
			SOLDOTNA HIGH	REG INSTRUCTION	ENGLISH	TEACHERS	Align Certified Salaries to Actual	\$756.00
					FOREIGN LANGUAGE	TEACHERS	Align Certified Salaries to Actual	\$284.00
				VOCATIONAL EDUCATION	CAREER TECH ED	TEACHERS	Align Certified Salaries to Actual	\$846.00
			STERLING	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$1,221.00
			STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$11,207.00
				SUPPORT SVCS/INSTRUC	INTERVENTION	TEACHERS	Align Certified Salaries to Actual	\$180.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	790	6/1/2022	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$3,118.00
				SPED INSTRUCTION	RESOURCE	TEACHERS	Align Certified Salaries to Actual	\$121.00
			TUSTUMENA	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$2,516.00
			WEST HOMER ELEM	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$4,132.00
	791	6/1/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$9,706.00
			COOPER LANDING	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$1,003.00
			CURRICULUM	REG INSTRUCTION	CURRICULUM	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$3,253.00
			HOMER FLEX-SCHOOL	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$5,068.00
			HOMER HIGH	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$8,275.00
			HOMER MIDDLE SCHOOL	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$4,780.00
			HOPE	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$2,006.00
			K-BEACH ELEMENTARY	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$4,244.00
			KACHEMAK SELO	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$1,930.00
			KENAI ALTERNATIVE	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$10,844.00
			KENAI CENTRAL	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$10,589.00
			KENAI MIDDLE SCHOOL	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$5,584.00
			MCNEIL CANYON ELEMEN	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$2,696.00
			MOOSE PASS	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$1,003.00
			MOUNTAIN VIEW	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$5,159.00
			NANWALEK ELEM/HIGH	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$2,502.00
NIKISKI NORTH STAR	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$4,789.00			
NIKOLAEVSK	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$877.00			
NINILCHIK	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$3,650.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	791	6/1/2022	PAUL BANKS ELEMENTAR	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$5,082.00
			PORT GRAHAM	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$779.00
			RAZDOLNA	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$2,239.00
			REDOUBT ELEMENTARY	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$4,503.00
			RIVER CITY ACADEMY	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$4,973.00
			SEWARD ELEMENTARY	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$4,337.00
			SEWARD HIGH	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$5,224.00
			SEWARD MIDDLE SCHOOL	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$2,419.00
			SKYVIEW MIDDLE SCHL	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$5,065.00
			SOLDOTNA ELEMENTARY	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$4,593.00
			SOLDOTNA HIGH	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$18,026.00
			STERLING	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$4,982.00
			SUSAN B ENGLISH	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$779.00
			TEBUGHNA SCHOOL	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$784.00
			TUSTUMENA	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$7,017.00
	VOZNESENKA	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$4,504.00		
	WEST HOMER ELEM	SCHOOL ADMINSTRATION	GENERAL	PRINCIPAL/ASST PRIN	Align Admin Salaries to Actual	\$4,273.00		
	792	6/1/2022	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$37,793.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$23,139.00
			NIKOLAEVSK	REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$32,863.00
SEWARD ELEMENTARY			REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$36,637.00	
SEWARD HIGH			SPED INSTRUCTION	RESOURCE	TEACHERS	Align Certified Salaries to Actual	\$21,346.00	
SOLDOTNA ELEMENTARY			REG INSTRUCTION	GENERAL	TEACHERS	Align Certified Salaries to Actual	\$47,962.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	792	6/1/2022	SOLDOTNA HIGH	REG INSTRUCTION	INTERVENTION	TEACHERS	Align Certified Salaries to Actual	\$22,883.00
	793	6/1/2022	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	DIRECTOR/CERTIFIED	Align salaries to actual	\$22,268.00
			HUMAN RESOURCES	STAFF SERVICES	GENERAL	DIRECTOR/CERTIFIED	Align salaries to actual	\$14,077.00
			SECONDARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	DIRECTOR/CERTIFIED	Align salaries to actual	\$13,329.00
			STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	DIRECTOR/CERTIFIED	Align salaries to actual	\$13,266.00
					GENERAL	DIRECTOR/CERTIFIED	Align salaries to actual	\$4,725.00
	794	6/1/2022	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Diplomas	\$41.00
				LIBRARY SERVICE	GENERAL	SOFTWARE	ebook subs	\$50.00
				PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	Region III AD travel	\$144.00
						OTHR TRAVL	Region III AD travel	\$583.00
				REG INSTRUCTION	BAND	SUPPLIES	Sheet music	\$61.00
						DRAMA	SOFTWARE	Music royalty
				SCHOOL ADMINISTRATION	GENERAL	MEALS	Spring sports admin region/state travel	\$300.00
						MILEAGE	Spring sports admin region/state travel	\$400.00
						OTHR TRAVL	Spring sports admin region/state travel	\$300.00
				SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	Calm Connect software	\$99.00
			SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	firstaid books	\$780.00	
	795	6/2/2022	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	ASST SUPT - CERTIFIED	Align Salaries to Actual	\$8,868.00
			CHAPMAN	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SPECIALISTS - CERTFD	Align Salaries to Actual	\$5,000.00
			KENAI ALTERNATIVE	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SPECIALISTS - CERTFD	Align Salaries to Actual	\$1,042.00
			KENAI CENTRAL	GUIDANCE SERVICES	GENERAL	SPECIALISTS - CERTFD	Align Salaries to Actual	\$1,345.00
			KENAI MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Align Salaries to Actual	\$3,103.00
			MOUNTAIN VIEW	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Align Salaries to Actual	\$6,455.00
			NIKISKI NORTH STAR	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Align Salaries to Actual	\$10,659.00
			PAUL BANKS ELEMENTAR	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Align Salaries to Actual	\$1,493.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	795	6/2/2022	REDOUBT ELEMENTARY	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Align Salaries to Actual	\$2,499.00
			RIVER CITY ACADEMY	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Align Salaries to Actual	\$36.00
			SEWARD ELEMENTARY	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Align Salaries to Actual	\$21,762.00
					SPEECH THERAPY	SPECIALISTS - CERTFD	Align Salaries to Actual	\$3,520.00
			SEWARD HIGH	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Align Salaries to Actual	\$5,430.00
			SEWARD MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Align Salaries to Actual	\$3,264.00
			SKYVIEW MIDDLE SCHL	GUIDANCE SERVICES	GENERAL	SPECIALISTS - CERTFD	Align Salaries to Actual	\$1,006.00
			STERLING	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SPECIALISTS - CERTFD	Align Salaries to Actual	\$7,083.00
			STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	HEARING IMPAIRED	SPECIALISTS - CERTFD	Align Salaries to Actual	\$645.00
					SPEECH THERAPY	SPECIALISTS - CERTFD	Align Salaries to Actual	\$966.00
	WEST HOMER ELEM	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Align Salaries to Actual	\$1,493.00		
	796	6/2/2022	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	SUPPORT STAFF	Align salaries to actual	\$2,825.00
			BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPORT STAFF	Align salaries to actual	\$6,537.00
			FISCAL SERVICES	FISCAL SERVICES	EE BENEFITS MGR	SUPPORT STAFF	Align salaries to actual	\$4,423.00
					GENERAL	SUPPORT STAFF	Align salaries to actual	\$7,628.00
			HOMER HIGH	REG INSTRUCTION	SWIMMING/INSTRUC TION	SUPPORT STAFF	Align salaries to actual	\$1,612.00
					THEATER	SUPPORT STAFF	Align salaries to actual	\$100.00
			HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPORT STAFF	Align salaries to actual	\$5,277.00
			INFORMATION SERVICES	REG INSTRUCTION	GENERAL	SUPPORT STAFF	Align salaries to actual	\$9,627.00
K-BEACH ELEMENTARY			SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$3,921.00	
KENAI CENTRAL			REG INSTRUCTION	SWIMMING/INSTRUC TION	SUPPORT STAFF	Align salaries to actual	\$2,813.00	
	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$300.00			
KENAI MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$24,860.00			
MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$8,575.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	796	6/2/2022	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$16,983.00
			NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$11,053.00
			NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$592.00
			NINILCHIK	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$400.00
			NURSING SERVICE	HEALTH SERVICES	GENERAL	SUPPORT STAFF	Align salaries to actual	\$400.00
			OFF OF SUPERINTENDEN	OFF OF SUPT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$6,537.00
			PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$300.00
			PLANNING & OPERATIONS	INTERNAL SERVICES	GENERAL	SUPPORT STAFF	Align salaries to actual	\$1,668.00
			PORT GRAHAM	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$327.00
			PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	SUPPORT STAFF	Align salaries to actual	\$6,128.00
			RAZDOLNA	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$400.00
			RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$2,260.00
			SECONDARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	SUPPORT STAFF	Align salaries to actual	\$2,361.00
			SEWARD ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$400.00
			SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$320.00
			SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$300.00
			SOLDOTNA HIGH	REG INSTRUCTION	SWIMMING/INSTRUCTION	SUPPORT STAFF	Align salaries to actual	\$1,940.00
			STERLING	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$300.00
			STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SUPPORT STAFF	Align salaries to actual	\$3,205.00
			VOZNESENKA	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$400.00
797	6/2/2022	REDOUBT ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$13,033.00	
		SKYVIEW MIDDLE SCHL	GUIDANCE SERVICES	GENERAL	SUPPORT STAFF	Align salaries to actual	\$21,148.00	
			SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$20,968.00	
		SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$18,344.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	798	6/2/2022	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	ASST SUPT - CERTIFIED	Align salaries to actual	\$8,597.00
			CHAPMAN	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$18,108.00
			HOMER FLEX-SCHOOL	SPED INSTRUCTION	RESOURCE	TUTORS/AIDES	Align salaries to actual	\$3,525.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$700.00
			INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SUPPORT STAFF	Align salaries to actual	\$3,375.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	RESOURCE	TUTORS/AIDES	Align salaries to actual	\$400.00
			KACHEMAK SELO	BILINGUAL INSTRUCTIO	GENERAL	TUTORS/AIDES	Align salaries to actual	\$77.00
				SPED INSTRUCTION	RESOURCE	TUTORS/AIDES	Align salaries to actual	\$200.00
			KENAI ALTERNATIVE	SPED INSTRUCTION	RESOURCE	TUTORS/AIDES	Align salaries to actual	\$300.00
				SPED PRESCHOOL	TUTORS/AIDES	Align salaries to actual	\$400.00	
			MOOSE PASS	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	TUTORS/AIDES	Align salaries to actual	\$26.00
			MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$9,215.00
				RESOURCE	TUTORS/AIDES	Align salaries to actual	\$300.00	
				SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	TUTORS/AIDES	Align salaries to actual	\$15,749.00
			NANWALEK ELEM/HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$180.00
				RESOURCE	TUTORS/AIDES	Align salaries to actual	\$400.00	
			NIKISKI NORTH STAR	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$563.00
			NIKOLAEVSK	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$6,729.00
			NINILCHIK	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$300.00
				RESOURCE	TUTORS/AIDES	Align salaries to actual	\$400.00	
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$1,800.00
				SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	TUTORS/AIDES	Align salaries to actual	\$268.00
			PORT GRAHAM	SPED INSTRUCTION	RESOURCE	TUTORS/AIDES	Align salaries to actual	\$400.00
			PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	SUPPORT STAFF	Align salaries to actual	\$16,641.00
			RAZDOLNA	BILINGUAL INSTRUCTIO	GENERAL	TUTORS/AIDES	Align salaries to actual	\$500.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	798	6/2/2022	REDOUBT ELEMENTARY	LIBRARY SERVICE	GENERAL	TUTORS/AIDES	Align salaries to actual	\$400.00		
				SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$12,327.00		
					PRIMARY FRAMEWORKS	TUTORS/AIDES	Align salaries to actual	\$133.00		
			SEWARD ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$300.00		
			SEWARD HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	TUTORS/AIDES	Align salaries to actual	\$60.00		
			SEWARD MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	TUTORS/AIDES	Align salaries to actual	\$51.00		
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	RESOURCE	TUTORS/AIDES	Align salaries to actual	\$6,738.00		
			SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SUPPORT STAFF	Align salaries to actual	\$18,132.00		
				SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$23,342.00		
					SPED PRESCHOOL	TUTORS/AIDES	Align salaries to actual	\$200.00		
			SOLDOTNA HIGH	SUPPORT SVCS/INSTRUC	GENERAL	TUTORS/AIDES	Align salaries to actual	\$927.00		
			STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$1,000.00		
			SUSAN B ENGLISH	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$400.00		
			TUSTUMENA	SPED INSTRUCTION	INTENSIVE NEEDS	TUTORS/AIDES	Align salaries to actual	\$438.00		
					RESOURCE	TUTORS/AIDES	Align salaries to actual	\$400.00		
			VOZNESENKA	BILINGUAL INSTRUCTIO	GENERAL	TUTORS/AIDES	Align salaries to actual	\$400.00		
				SPED INSTRUCTION	RESOURCE	TUTORS/AIDES	Align salaries to actual	\$350.00		
			799	6/2/2022	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	office chairs	\$500.00
						VOCATIONAL EDUCATION	HOME ECONOMICS	SUPPLIES	groceries,	\$100.00
							TRADE&INDUST VOC ED	SUPPLIES	wood veneer, tool bits,	\$208.00
800	6/2/2022	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	desk organizer, helium, cork board, office chairs	\$519.00			
801	6/2/2022	ALT/CONNECTIO NS	VOCATIONAL EDUCATION	CAREER TECH ED	TRS RETIREMENT	CTE Expenditures to actual	\$26.00			
					HOMER MIDDLE SCHOOL	VOCATIONAL EDUCATION	CAREER TECH ED	FICA MEDICARE (TRS)	CTE Expenditures to actual	\$263.00
		LIFE INSURANCE	CTE Expenditures to actual	\$25.00						
		TRS RETIREMENT	CTE Expenditures to actual	\$2,277.00						

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	801	6/2/2022	KENAI CENTRAL	VOCATIONAL EDUCATION	CAREER TECH ED	FICA MEDICARE (TRS)	CTE Expenditures to actual	\$268.00		
						LIFE INSURANCE	CTE Expenditures to actual	\$23.00		
						PURCHASED SERVICES	CTE Expenditures to actual	\$14.00		
						SUPPLIES	CTE Expenditures to actual	\$1,818.00		
						TRS RETIREMENT	CTE Expenditures to actual	\$3,562.00		
			NIKISKI JR/SR HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	TRS RETIREMENT	CTE Expenditures to actual	\$245.00		
			SECONDARY EDUCATION	VOCATIONAL EDUCATION	CAREER TECH ED	PCHSD SVC - COPIES	CTE Expenditures to actual	\$25.00		
						PROFESS-TECH SERVICE	CTE Expenditures to actual	\$1,000.00		
						SUPPLIES	CTE Expenditures to actual	\$28,313.00		
						TRS RETIREMENT	CTE Expenditures to actual	\$26.00		
			SOLDOTNA HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	FICA CONTRIBUTION	CTE Expenditures to actual	\$2,614.00		
			802	6/6/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	SUMMER PROGRAM	OTHR TRAVL	ESY Lodging for Para Last Week	\$484.00
			803	6/6/2022	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	New furniture for new Nanwalek teacher housing	\$7,807.00
			804	6/8/2022	KALEIDOSCOPE CHARTER	LIBRARY SERVICE	GENERAL	FICA CONTRIBUTION	Kaleidoscope salaries & benefits to actual	\$15.00
								SUBSTITUTE - SUPPORT	Kaleidoscope salaries & benefits to actual	\$188.00
OPERATION OF PLANT	GENERAL	LONG TERM SUB - SPPT				Kaleidoscope salaries & benefits to actual	\$12,298.00			
		OVERTIME - SUPPORT				Kaleidoscope salaries & benefits to actual	\$611.00			
REG INSTRUCTION	FIELD TRIPS	ACTIVITY BUS DRIVER				Kaleidoscope salaries & benefits to actual	\$1,670.00			
		FICA CONTRIBUTION				Kaleidoscope salaries & benefits to actual	\$164.00			
		OVERTIME - SUPPORT				Kaleidoscope salaries & benefits to actual	\$473.00			
		GENERAL				FICA CONTRIBUTION	Kaleidoscope salaries & benefits to actual	\$3,392.00		
LONG TERM SUB - CERT	Kaleidoscope salaries & benefits to actual	\$48,834.00								
SUB CERT W/O CERTFCT	Kaleidoscope salaries & benefits to actual	\$12,944.00								
SUPPLIES	Kaleidoscope salaries & benefits to actual	\$46,573.00								

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ			
100	804	6/8/2022	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	TEACHERS	Kaleidoscope salaries & benefits to actual	\$21,274.00			
						TEMP CERT W/CERTIFCT	Kaleidoscope salaries & benefits to actual	\$5,743.00			
						TEMP SALARIES - SPPT	Kaleidoscope salaries & benefits to actual	\$82.00			
						TRS RETIREMENT	Kaleidoscope salaries & benefits to actual	\$2,994.00			
				SCH ADMIN - SUPPORT	GENERAL	FICA CONTRIBUTION	Kaleidoscope salaries & benefits to actual	\$739.00			
						HEALTH CARE	Kaleidoscope salaries & benefits to actual	\$3,736.00			
						OVERTIME - SUPPORT	Kaleidoscope salaries & benefits to actual	\$188.00			
						PERS RETIREMENT	Kaleidoscope salaries & benefits to actual	\$1,333.00			
						SUPPORT STAFF	Kaleidoscope salaries & benefits to actual	\$5,828.00			
						TEMP SALARIES - SPPT	Kaleidoscope salaries & benefits to actual	\$5,302.00			
				SCHOOL ADMINISTRATION	GENERAL	LIFE INSURANCE	Kaleidoscope salaries & benefits to actual	\$142.00			
						PRINCIPAL/ASST PRIN	Kaleidoscope salaries & benefits to actual	\$4,169.00			
						SUB CERT W/O CERTFCT	Kaleidoscope salaries & benefits to actual	\$160.00			
						TRS RETIREMENT	Kaleidoscope salaries & benefits to actual	\$523.00			
				SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Kaleidoscope salaries & benefits to actual	\$133.00			
						SUB CERT W/CERTIFCT	Kaleidoscope salaries & benefits to actual	\$285.00			
						SUB CERT W/O CERTFCT	Kaleidoscope salaries & benefits to actual	\$1,141.00			
						SUBSTITUTE - SUPPORT	Kaleidoscope salaries & benefits to actual	\$119.00			
						TEMP CERT W/CERTIFCT	Kaleidoscope salaries & benefits to actual	\$190.00			
					RESOURCE	PERS RETIREMENT	Kaleidoscope salaries & benefits to actual	\$92.00			
				805	6/8/2022	MONTESSORI CHARTER	LIBRARY SERVICE	GENERAL	PERS RETIREMENT	Montessori salaries & benefits to actual	\$16.00
									TEMP SALARIES - SPPT	Montessori salaries & benefits to actual	\$75.00
							OPERATION OF PLANT	GENERAL	LEAVE - SUPPORT	Montessori salaries & benefits to actual	\$5,354.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	805	6/8/2022	MONTESSORI CHARTER	OPERATION OF PLANT	GENERAL	MAINT/CUSTODIANS	Montessori salaries & benefits to actual	\$2,595.00	
						OVERTIME - SUPPORT	Montessori salaries & benefits to actual	\$2,411.00	
						PERS RETIREMENT	Montessori salaries & benefits to actual	\$918.00	
						TEMP SALARIES - SPPT	Montessori salaries & benefits to actual	\$776.00	
				PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT	Montessori salaries & benefits to actual	\$389.00	
						EXTRA-DUTY COMP SPPT	Montessori salaries & benefits to actual	\$777.00	
				REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Montessori salaries & benefits to actual	\$2,371.00	
						LONG TERM SUB - CERT	Montessori salaries & benefits to actual	\$11,442.00	
						OVERTIME - SUPPORT	Montessori salaries & benefits to actual	\$32.00	
						PERS RETIREMENT	Montessori salaries & benefits to actual	\$102.00	
						SUB CERT W/O CERTFCT	Montessori salaries & benefits to actual	\$21,295.00	
						SUBSTITUTE - SUPPORT	Montessori salaries & benefits to actual	\$11,277.00	
						INTERVENTION	EMOLUMENT	Montessori salaries & benefits to actual	\$400.00
							FICA MEDICARE (TRS)	Montessori salaries & benefits to actual	\$5.00
							TRS RETIREMENT	Montessori salaries & benefits to actual	\$50.00
						PHYSICAL EDUCATION	TEACHERS	Montessori salaries & benefits to actual	\$170.00
				TRS RETIREMENT	Montessori salaries & benefits to actual		\$22.00		
				SCH ADMIN - SUPPORT	GENERAL	OVERTIME - SUPPORT	Montessori salaries & benefits to actual	\$168.00	
						PERS RETIREMENT	Montessori salaries & benefits to actual	\$37.00	
				SCHOOL ADMINISTRATION	GENERAL	FICA CONTRIBUTION	Montessori salaries & benefits to actual	\$16.00	
						LIFE INSURANCE	Montessori salaries & benefits to actual	\$148.00	
						PRINCIPAL/ASST PRIN	Montessori salaries & benefits to actual	\$4,611.00	
						SUB CERT W/CERTIFICT	Montessori salaries & benefits to actual	\$200.00	
TRS RETIREMENT	Montessori salaries & benefits to actual	\$580.00							

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ					
100	805	6/8/2022	MONTESSORI CHARTER	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Montessori salaries & benefits to actual	\$269.00					
						SUB CERT W/O CERTFCT	Montessori salaries & benefits to actual	\$780.00					
						SUBSTITUTE - SUPPORT	Montessori salaries & benefits to actual	\$1,314.00					
						TEMP SALARIES - SPPT	Montessori salaries & benefits to actual	\$1,415.00					
						RESOURCE	PERS RETIREMENT	Montessori salaries & benefits to actual	\$122.00				
						SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SPECIALISTS - CERTFD	Montessori salaries & benefits to actual	\$296.00			
								TRS RETIREMENT	Montessori salaries & benefits to actual	\$38.00			
								SPEECH THERAPY	SPECIALISTS - CERTFD	Montessori salaries & benefits to actual	\$50.00		
									TRS RETIREMENT	Montessori salaries & benefits to actual	\$7.00		
				806	6/8/2022	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	ABC salaries & benefits to actual	\$771.00		
									OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	ABC salaries & benefits to actual	\$1,130.00
											HEALTH CARE	ABC salaries & benefits to actual	\$12,165.00
											LIFE INSURANCE	ABC salaries & benefits to actual	\$23.00
MAINT/CUSTODIANS	ABC salaries & benefits to actual	\$17,618.00											
PERS RETIREMENT	ABC salaries & benefits to actual	\$3,877.00											
PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT	ABC salaries & benefits to actual				\$777.00						
		FICA MEDICARE (TRS)	ABC salaries & benefits to actual				\$11.00						
		TRS RETIREMENT	ABC salaries & benefits to actual				\$98.00						
	EL/JR BOYS BB	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT				ABC salaries & benefits to actual	\$1,940.00					
			FICA MEDICARE (TRS)				ABC salaries & benefits to actual	\$26.00					
			TRS RETIREMENT				ABC salaries & benefits to actual	\$244.00					
	EL/JR GIRLS BB	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT				ABC salaries & benefits to actual	\$1,940.00					
			FICA MEDICARE (TRS)	ABC salaries & benefits to actual	\$26.00								
			TRS RETIREMENT	ABC salaries & benefits to actual	\$244.00								

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	806	6/8/2022	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR TRACK	EXTRA-DUTY COMP SPPT	ABC salaries & benefits to actual	\$1,940.00	
						FICA CONTRIBUTION	ABC salaries & benefits to actual	\$138.00	
					EL/JR X COUNTRY	EXTRA-DUTY COMP SPPT	ABC salaries & benefits to actual	\$1,940.00	
						FICA CONTRIBUTION	ABC salaries & benefits to actual	\$149.00	
					FIELD TRIPS	ACTIVITY BUS DRIVER	ABC salaries & benefits to actual	\$52.00	
						FICA CONTRIBUTION	ABC salaries & benefits to actual	\$4.00	
					MUSIC	EXTRA-DUTY COMP CERT	ABC salaries & benefits to actual	\$1,454.00	
						FICA MEDICARE (TRS)	ABC salaries & benefits to actual	\$20.00	
						TRS RETIREMENT	ABC salaries & benefits to actual	\$183.00	
					REG INSTRUCTION	ART	TEACHERS	ABC salaries & benefits to actual	\$360.00
							TRS RETIREMENT	ABC salaries & benefits to actual	\$45.00
						GENERAL	EMOLUMENT	ABC salaries & benefits to actual	\$2,300.00
				FICA CONTRIBUTION			ABC salaries & benefits to actual	\$1,448.00	
				SUB CERT W/CERTIFICT			ABC salaries & benefits to actual	\$1,765.00	
				SUB CERT W/O CERTFCT			ABC salaries & benefits to actual	\$15,944.00	
				SUBSTITUTE - SUPPORT			ABC salaries & benefits to actual	\$488.00	
				TEACHERS			ABC salaries & benefits to actual	\$7,819.00	
				TEMP SALARIES - SPPT			ABC salaries & benefits to actual	\$3,304.00	
				TRS RETIREMENT		ABC salaries & benefits to actual	\$1,271.00		
				MUSIC		TEACHERS	ABC salaries & benefits to actual	\$361.00	
						TRS RETIREMENT	ABC salaries & benefits to actual	\$45.00	
				PHYSICAL EDUCATION		TEACHERS	ABC salaries & benefits to actual	\$872.00	
						TRS RETIREMENT	ABC salaries & benefits to actual	\$110.00	
				SCH ADMIN - SUPPORT		GENERAL	PERS RETIREMENT	ABC salaries & benefits to actual	\$31.00
					SUPPORT STAFF		ABC salaries & benefits to actual	\$144.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	806	6/8/2022	AURORA BOREALIS CHTR	SCHOOL ADMINISTRATION	GENERAL	FICA MEDICARE (TRS)	ABC salaries & benefits to actual	\$7.00		
						LIFE INSURANCE	ABC salaries & benefits to actual	\$154.00		
						PRINCIPAL/ASST PRIN	ABC salaries & benefits to actual	\$4,512.00		
						TRS RETIREMENT	ABC salaries & benefits to actual	\$567.00		
				SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	ABC salaries & benefits to actual	\$68.00		
						SUBSTITUTE - SUPPORT	ABC salaries & benefits to actual	\$884.00		
						RESOURCE	PERS RETIREMENT	ABC salaries & benefits to actual	\$109.00	
				SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	TEMP SALARIES - SPPT	ABC salaries & benefits to actual	\$110.00		
						TRS RETIREMENT	ABC salaries & benefits to actual	\$527.00		
			807	6/8/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$800.00
								FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$12.00
								TRS RETIREMENT	Intervention salaries & benefits to actual	\$100.00
					CHAPMAN	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$800.00
FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$12.00								
TRS RETIREMENT	Intervention salaries & benefits to actual	\$100.00								
COOPER LANDING	REG INSTRUCTION	INTERVENTION			EMOLUMENT	Intervention salaries & benefits to actual	\$300.00			
					FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$4.00			
					TRS RETIREMENT	Intervention salaries & benefits to actual	\$38.00			
HOMER FLEX-SCHOOL	REG INSTRUCTION	INTERVENTION			EMOLUMENT	Intervention salaries & benefits to actual	\$300.00			
					FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$4.00			
					TRS RETIREMENT	Intervention salaries & benefits to actual	\$38.00			
HOMER MIDDLE SCHOOL	REG INSTRUCTION	INTERVENTION			EMOLUMENT	Intervention salaries & benefits to actual	\$400.00			
					FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$5.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	807	6/8/2022	HOMER MIDDLE SCHOOL	REG INSTRUCTION	INTERVENTION	TRS RETIREMENT	Intervention salaries & benefits to actual	\$50.00
			HOPE	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$300.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$4.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$38.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,300.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$17.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$163.00
			KACHEMAK SELO	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$300.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$4.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$38.00
			KENAI ALTERNATIVE	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$300.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$4.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$38.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,300.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$19.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$163.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$300.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$38.00
			MOUNTAIN VIEW	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,300.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$17.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$163.00
NANWALEK ELEM/HIGH	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$400.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	807	6/8/2022	NANWALEK ELEM/HIGH	REG INSTRUCTION	INTERVENTION	FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$5.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$50.00
			NIKISKI NORTH STAR	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,300.00
						FICA CONTRIBUTION	Intervention salaries & benefits to actual	\$3.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$17.00
						SUB CERT W/O CERTFCT	Intervention salaries & benefits to actual	\$1,780.00
						TEMP CERT W/CERTIFCT	Intervention salaries & benefits to actual	\$200.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$163.00
						NIKOLAEVSK	REG INSTRUCTION	INTERVENTION
			FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$4.00			
			TRS RETIREMENT	Intervention salaries & benefits to actual	\$38.00			
			NINILCHIK	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$400.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$5.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$50.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,000.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$14.00
						TEMP CERT W/CERTIFCT	Intervention salaries & benefits to actual	\$400.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$126.00
			RAZDOLNA	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$400.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$6.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$50.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$133.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	807	6/8/2022	REDOUBT ELEMENTARY	REG INSTRUCTION	INTERVENTION	FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$18.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$163.00
			RIVER CITY ACADEMY	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$300.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$4.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$38.00
			SEWARD ELEMENTARY	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,300.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$18.00
						SUB CERT W/O CERTFCT	Intervention salaries & benefits to actual	\$800.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$163.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$399.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$5.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$50.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,000.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$14.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$126.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,000.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$14.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$126.00
			SOLDOTNA HIGH	REG INSTRUCTION	INTERVENTION	FICA CONTRIBUTION	Intervention salaries & benefits to actual	\$1,419.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$327.00
LIFE INSURANCE	Intervention salaries & benefits to actual	\$14.00						
TRS RETIREMENT	Intervention salaries & benefits to actual	\$2,835.00						

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	807	6/8/2022	STERLING	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,000.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$14.00
						SUB CERT W/O CERTFCT	Intervention salaries & benefits to actual	\$320.00
						TEMP CERT W/CERTIFCT	Intervention salaries & benefits to actual	\$200.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$1,266.00
			STUDENT SUPPORT SRVS	SUPPORT SVCS/INSTRUC	INTERVENTION	TRS RETIREMENT	Intervention salaries & benefits to actual	\$16.00
			SUSAN B ENGLISH	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$300.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$4.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$38.00
			TEBUGHNA SCHOOL	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$300.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$4.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$38.00
			TUSTUMENA	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$800.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$11.00
						TEMP CERT W/CERTIFCT	Intervention salaries & benefits to actual	\$200.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$100.00
			VOZNESENKA	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,000.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$14.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$126.00
			WEST HOMER ELEM	REG INSTRUCTION	INTERVENTION	EMOLUMENT	Intervention salaries & benefits to actual	\$1,000.00
						FICA MEDICARE (TRS)	Intervention salaries & benefits to actual	\$13.00
						TRS RETIREMENT	Intervention salaries & benefits to actual	\$126.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	808	6/8/2022	HOMER FLEX-SCHOOL	SUPPORT SVCS/INSTRUC	POS BEHAV	EMOLUMENT	PBIS supplies, salaries, & benefits to actual	\$693.00
						FICA CONTRIBUTION	PBIS supplies, salaries, & benefits to actual	\$20.00
						FICA MEDICARE (TRS)	PBIS supplies, salaries, & benefits to actual	\$9.00
						PERS RETIREMENT	PBIS supplies, salaries, & benefits to actual	\$65.00
						TEMP SALARIES - SPPT	PBIS supplies, salaries, & benefits to actual	\$296.00
						TRS RETIREMENT	PBIS supplies, salaries, & benefits to actual	\$86.00
			K-BEACH ELEMENTARY	SUPPORT SVCS/INSTRUC	POS BEHAV	EMOLUMENT	PBIS supplies, salaries, & benefits to actual	\$975.00
						FICA MEDICARE (TRS)	PBIS supplies, salaries, & benefits to actual	\$13.00
						TRS RETIREMENT	PBIS supplies, salaries, & benefits to actual	\$120.00
			SOLDOTNA ELEMENTARY	SUPPORT SVCS/INSTRUC	POS BEHAV	EMOLUMENT	PBIS supplies, salaries, & benefits to actual	\$338.00
						FICA MEDICARE (TRS)	PBIS supplies, salaries, & benefits to actual	\$4.00
						TRS RETIREMENT	PBIS supplies, salaries, & benefits to actual	\$42.00
			VOZNESENKA	SUPPORT SVCS/INSTRUC	POS BEHAV	EMOLUMENT	PBIS supplies, salaries, & benefits to actual	\$1,150.00
						FICA MEDICARE (TRS)	PBIS supplies, salaries, & benefits to actual	\$16.00
						TRS RETIREMENT	PBIS supplies, salaries, & benefits to actual	\$144.00
			WEST HOMER ELEM	SUPPORT SVCS/INSTRUC	POS BEHAV	EMOLUMENT	PBIS supplies, salaries, & benefits to actual	\$1,072.00
						FICA CONTRIBUTION	PBIS supplies, salaries, & benefits to actual	\$14.00
						FICA MEDICARE (TRS)	PBIS supplies, salaries, & benefits to actual	\$15.00
						PERS RETIREMENT	PBIS supplies, salaries, & benefits to actual	\$45.00
						TEMP SALARIES - SPPT	PBIS supplies, salaries, & benefits to actual	\$132.00
	TRS RETIREMENT	PBIS supplies, salaries, & benefits to actual				\$125.00		
809	6/9/2022	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	EQUIPMENT	Desk/cabinets/table	\$3,615.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	809	6/9/2022	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	EQUIPMENT TECHNOLOGY	Flat panel display	\$711.00	
						MEALS	Admin meeting meals	\$592.00	
						MILEAGE	Mileage	\$1,282.00	
						OTHER EXPENSES	Copyright settlement	\$2,008.00	
						REPAIR & MAINT AGRMT	Navigate 360 Maintenance contract	\$1,750.00	
						SOFTWARE	Navigate 360 Software	\$13,439.00	
						STUDENT ACCIDENT INS	Student Insurance	\$508.00	
						SUPPLIES	Toner	\$180.00	
		REG INSTRUCTION	GENERAL	MILEAGE	Strategic planning mileage	\$465.00			
	810	6/9/2022	HUMAN RESOURCES	STAFF SERVICES	EE BENEFITS MGR	SUPPLIES	Swim Pass stickers	\$480.00	
						GRIEVANCES	PURCHASED SERVICES	Arbitrator fees	\$2,625.00
						TITLE IX	PROFESS-TECH SERVICE	Title IX training	\$10,285.00
							SOFTWARE	Title IX Case management software	\$12,000.00
							SUPPLIES	Response Cue Cards	\$1,805.00
811	6/9/2022	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	MEALS	Board Meals	\$195.00		
					MILEAGE	Board Mileage	\$2,036.00		
					PROFESS-TECH SERVICE	AASB Fall Conference Registration	\$1,682.00		
					PURCHASED SERVICES	Advertising	\$43.00		
					PROFESSIONAL DVLPMT	PROFESS-TECH SERVICE	AASB Fall Conference Registration	\$199.00	
		OFF OF SUPERINTENDEN	OFF OF SUPT	GENERAL	MILEAGE	Mileage	\$6,553.00		
					OTHER EXPENSES	Chamber membership	\$120.00		
					PROFESS-TECH SERVICE	Library Bill of Rights presentation	\$923.00		
					RENTAL	Conference room rental	\$300.00		
					SOFTWARE	ADN Digital subscription	\$195.00		
812	6/9/2022	FISCAL SERVICES	FISCAL SERVICES	EE BENEFITS MGR	MEALS	Health & Benefits conf travel	\$207.00		
					OTHR TRAVL	Health & Benefits conf travel	\$1,071.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ				
100	812	6/9/2022	FISCAL SERVICES	FISCAL SERVICES	EE BENEFITS MGR	PROFESS-TECH SERVICE	Health & Benefits conf	\$945.00				
						GENERAL	MILEAGE	Mileage	\$317.00			
							OTHER EXPENSES	COE Fee	\$915.00			
							PROFESS-TECH SERVICE	Conf Registration	\$3,885.00			
							SOFTWARE	Accounting software	\$1,194.00			
							SUPPLIES	Desk/file cabinet/toner cart	\$1,857.00			
	813	6/9/2022	PLANNING & OPERATIONS	INTERNAL SERVICES	GENERAL	GAS AND OIL	Gas/Oil	\$34.00				
							MEALS	Meals	\$16.00			
							MILEAGE	Mileage	\$465.00			
							POSTAGE	Postage	\$29.00			
							PROFESS-TECH SERVICE	Chapman security	\$17,510.00			
							REPAIR & MAINT AGRMT	Repair SAT phone	\$50.00			
					OPERATION OF PLANT	GENERAL	EQUIPMENT	Washer/Dryer/ HALO Sensors	\$3,465.00			
							SUPPLIES	Radios	\$15,100.00			
					OPERATIONS	POOL SUPV	SUPPLIES	Inservice meals	\$329.00			
							OTHER EXPENSES	ARC Learn to swim membership	\$300.00			
					814	6/9/2022	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	GAS AND OIL	Gas/Diesal/oil	\$11,558.00
											OTHER EXPENSES	Membership
					815	6/9/2022	CURRICULUM	LIBRARY SERVICE	GENERAL	MEALS	Mileage	\$28.00
											SOFTWARE	Digital Book
	816	6/9/2022	TECHNOLOGY AND ERATE	REG INSTRUCTION	GENERAL	SOFTWARE	Technology & E-Rate aligning costs to actual	\$13,920.00				
817	6/9/2022	KALEIDOSCOPE CHARTER	HEALTH SERVICES	GENERAL	SUPPLIES	Inhaler/Ibuprofen	\$49.00					
						OPERATION OF PLANT	GENERAL	ELECTRICITY	Electric	\$8,792.00		
								GARBAGE	Garbage	\$1,270.00		
								NATURAL/BOTTLE D GAS	Nat Gas	\$5,733.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	817	6/9/2022	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	WATER AND SEWAGE	Water/Sewer	\$1,220.00
				REG INSTRUCTION	FIELD TRIPS	STUDENT TRAVEL	Field Trip	\$2,322.00
					GENERAL	PCHSD SVC - COPIES	Copies	\$1,250.00
						SOFTWARE	Reading Eggs software	\$1,841.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Inservice snacks	\$75.00
						TELEPHONE	Phone	\$500.00
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Mileage	\$111.00
	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Medic First Aid	\$210.00			
	818	6/9/2022	MONTESSORI CHARTER	HEALTH SERVICES	GENERAL	SUPPLIES	Inhaler	\$35.00
				OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$16,044.00
						GARBAGE	Garbage	\$642.00
						NATURAL/BOTTLED GAS	Nat Gas	\$12,935.00
						PURCHASED SERVICES	Sanding	\$90.00
						REPAIR & MAINT AGRMT	Capet cleaner repair	\$200.00
SUPPLIES						Toilet paper/ cleaner/disinfectant	\$2,900.00	
WATER AND SEWAGE						Water/Sewer	\$211.00	
REG INSTRUCTION				GENERAL	EQUIPMENT TECHNOLOGY	Speaker	\$698.00	
					MEALS	Conf Meals	\$2,243.00	
					OTHER EXPENSES	Spelling Bee Registration	\$175.00	
					OTHR TRAVL	Conf Airfare/hotels	\$5,043.00	
					PCHSD SVC - COPIES	Copies	\$700.00	
					PROFESS-TECH SERVICE	Conf Registration	\$2,000.00	
					PURCHASED SERVICES	Lottery Ad	\$20.00	
STUDENT TRAVEL				Field Trip supplies	\$98.00			
SCH ADMIN - SUPPORT				GENERAL	POSTAGE	Postage	\$234.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	818	6/9/2022	MONTESSORI CHARTER	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Lottery Ad	\$303.00
						SUPPLIES	In-service food/blue ribbon promo display	\$3,998.00
						TELEPHONE	Phone	\$1,300.00
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Mileage	\$217.00
						OTHR TRAVL	Blue Ribbon conf room	\$222.00
						PROFESSIONAL DUES	Professional Dues	\$718.00
				SPED INSTRUCTION	RESOURCE	SUPPLIES	Books	\$426.00
	820	6/9/2022	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electric	\$25,000.00
						GARBAGE	Garbage	\$5,000.00
						NATURAL/BOTTLED GAS	Nat Gas	\$14,500.00
						SUPPLIES	Cleaners	\$240.00
				REG INSTRUCTION	GENERAL	PCHSD SVC - COPIES	Copies	\$928.00
				SCH ADMIN - SUPPORT	GENERAL	OTHER EXPENSES	Dues	\$13.00
SOFTWARE						Audible Software	\$30.00	
TELEPHONE						Phone	\$1,250.00	
SCHOOL ADMINISTRATION				GENERAL	MILEAGE	Admin Mileage	\$109.00	
					PROFESSIONAL DUES	Dues	\$100.00	
SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Medic First Aid	\$14.00				
823	6/16/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	RESOURCE	MEALS	Consumables and Travel	\$834.00	
					STUDENT TRAVEL	Consumables and Travel	\$48.00	
					SUPPLIES	Consumables and Travel	\$4,456.00	
824	6/16/2022	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Housewares for Nanwalek Teacher Housing	\$286.00	
		PORT GRAHAM	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Housewares for Port Graham Teacher Housing	\$219.00	
		TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Housewares for Tebughna Teacher Housing	\$383.00	
825	6/17/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	RESOURCE	SUPPLIES	Monitors, Speakers, Curriculum	\$100.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	825	6/17/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SUPPLIES	Monitors, Speakers, Curriculum	\$7,900.00
	826	6/17/2022	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Travel, Moving Expense and G&T Event Supplies	\$411.00
				SPED INSTRUCTION	ADAPTIVE PE	MILEAGE	Travel, Moving Expense and G&T Event Supplies	\$1,080.00
					EMOTIONALLY DISTURBE	STUDENT TRAVEL	Travel, Moving Expense and G&T Event Supplies	\$36.00
					GENERAL	MEALS	Travel, Moving Expense and G&T Event Supplies	\$60.00
						MOVING EXPENSES	Travel, Moving Expense and G&T Event Supplies	\$8,942.00
					SUMMER PROGRAM	MEALS	Travel, Moving Expense and G&T Event Supplies	\$2,080.00
						MILEAGE	Travel, Moving Expense and G&T Event Supplies	\$946.00
				SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	OTHR TRAVL	Travel, Moving Expense and G&T Event Supplies	\$91.00
					OT/PT	OTHR TRAVL	Travel, Moving Expense and G&T Event Supplies	\$625.00
					PSYCHOLOGISTS	MEALS	Travel, Moving Expense and G&T Event Supplies	\$1,442.00
					SPEECH THERAPY	MEALS	Travel, Moving Expense and G&T Event Supplies	\$145.00
	827	6/17/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT	Activity Chairs, Cochlear Mic, AT Scanner	\$3,783.00
					SPED ASSISTIVE TECH	EQUIPMENT TECHNOLOGY	Activity Chairs, Cochlear Mic, AT Scanner	\$203.00
				SPED SUPPT SVCS/STUDENT	HEARING IMPAIRED	EQUIPMENT	Activity Chairs, Cochlear Mic, AT Scanner	\$550.00
	828	6/20/2022	ASST SUPT INSTRUCTION	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$200.00
						SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$240.00
					INSTR LEAVE BANK	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$5,000.00
			CHAPMAN	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$454.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$1,880.00
			COOPER LANDING	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$12.00
			ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$191.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	828	6/20/2022	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$11,690.00
			HOMER FLEX-SCHOOL	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$1,564.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$160.00
			HOMER HIGH	PUPIL ACTIVITY	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$2,846.00
				REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$8,534.00
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,776.00
					GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$930.00
			SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$2,860.00	
			HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$280.00
					GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$1,006.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$1,120.00
			HOPE	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$40.00
			HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$800.00
					TITLE IX	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$160.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$5,237.00
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$520.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$5,540.00
			KACHEMAK SELO	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$3,545.00
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$76.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$160.00
			KENAI ALTERNATIVE	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$3,759.00
						SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$417.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	828	6/20/2022	KENAI ALTERNATIVE	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$580.00
				SPEL INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$2,104.00
			KENAI CENTRAL	PUPIL ACTIVITY	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$4,429.00
					GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$2,634.00
				REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$9,396.00
				SPEL INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$6,683.00
			KENAI MIDDLE SCHOOL	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$2,359.00
				SPEL INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$6,080.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,965.00
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$4,015.00
			MOOSE PASS	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$97.00
			MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$7,851.00
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$970.00
					GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$1,020.00
				SPEL INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$7,957.00
			NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$5,764.00
			NIKISKI JR/SR HIGH	PUPIL ACTIVITY	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$909.00
					GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$1,587.00
				REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,809.00
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$771.00
				SPEL INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,585.00
						SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$4,660.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	828	6/20/2022	NIKISKI NORTH STAR	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,305.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$3,565.00
			NINILCHIK	PUPIL ACTIVITY	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$95.00
				REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$4,570.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$800.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$6,546.00
					GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$4,109.00
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$2,566.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$3,760.00
			PORT GRAHAM	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$674.00
			RAZDOLNA	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$13,843.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$2,590.00
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$3,340.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$6,780.00
			RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,783.00
					GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$3,678.00
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$2,612.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$525.00
					GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$100.00
			SECONDARY EDUCATION	GUIDANCE SERVICES	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$200.00
				PUPIL ACTIVITY	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$879.00
			SEWARD ELEMENTARY	SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,905.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	828	6/20/2022	SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$4,916.00
					SPED PRESCHOOL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$480.00
			SEWARD HIGH	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$613.00
						SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$9,012.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,603.00
				SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,095.00
						SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$2,179.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$2,735.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$6,318.00
				SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$350.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$5,120.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$4,147.00
				SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,930.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$4,800.00
			SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$400.00
				PUPIL ACTIVITY	ATHLETIC DIRECTOR	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$200.00
						SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$160.00
					GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$240.00
					SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$4,557.00	
				REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$4,350.00
				SCHOOL ADMINSTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$4,020.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$7,540.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ			
100	828	6/20/2022	STERLING	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$10,812.00			
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$1,580.00			
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$2,560.00			
			STUDENT SUPPORT SRVS	SPED INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$100.00			
						SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$960.00			
				INTENSIVE NEEDS	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$1,215.00				
				SUMMER PROGRAM	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$406.00				
			SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$190.00			
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$106.00			
						SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$36.00			
			TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teacher Cert and Non-Cert subs to actual	\$808.00			
			TUSTUMENA	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$5,537.00			
						SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$1,944.00			
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$148.00			
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$3,250.00			
			VOZNESENKA	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$10,797.00			
				SCHOOL ADMINISTRATION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$2,544.00			
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$1,600.00			
			WEST HOMER ELEM	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Teachers cert and non cert subs cost to actual	\$7,459.00			
						SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$3,161.00			
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teachers cert and non cert subs cost to actual	\$3,420.00			
				829	6/20/2022	ASST SUPT INSTRUCTION	REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$60.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	829	6/20/2022	CHAPMAN	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$309.00
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$790.00
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$479.00
			ELEMENTARY EDUCATION	BILINGUAL INSTRUCTIO	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$30.00
			HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$220.00
			HOMER HIGH	HEALTH SERVICES	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$930.00
				PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$607.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$681.00
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$978.00
			HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$2,086.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$420.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$6,682.00
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$1,472.00
			KACHEMAK SELO	BILINGUAL INSTRUCTIO	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$523.00
				OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$854.00
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$450.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$587.00
			KENAI ALTERNATIVE	REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$191.00
			KENAI CENTRAL	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$240.00
				PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$808.00
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$2,561.00
			KENAI MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$105.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	829	6/20/2022	KENAI MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$60.00
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$84.00
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$2,009.00
			MCNEIL CANYON ELEMEN	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$15.00
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$662.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$488.00
			MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$280.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$9.00
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$950.00
			NANWALEK ELEM/HIGH	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$6,265.00
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$1,940.00
			NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$4,509.00
				PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$119.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$3,334.00
			NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$5,788.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$9.00
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$661.00
			NINILCHIK	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$119.00
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$841.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$1,675.00
			PLANNING & OPERATIONS	INTERNAL SERVICES	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$728.00
PORT GRAHAM	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$40.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	829	6/20/2022	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$5,714.00
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$90.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$1,270.00
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$888.00
			REDOUBT ELEMENTARY	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$180.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$1,077.00
			RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$10.00
			SECONDARY EDUCATION	PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$193.00
			SEWARD ELEMENTARY	LIBRARY SERVICE	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$92.00
			SEWARD HIGH	SUPPORT SVCS/INSTRUC	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$67.00
			SEWARD MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$215.00
			SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$499.00
				PUPIL ACTIVITY	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$172.00
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$2,854.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$2,810.00
			SOLDOTNA ELEMENTARY	LIBRARY SERVICE	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$476.00
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$2,632.00
			SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$1,651.00
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$4,619.00
			STERLING	SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$931.00
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$3,139.00
			SUSAN B ENGLISH	SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$42.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	829	6/20/2022	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$262.00	
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$714.00	
			TUSTUMENA	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$8.00	
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$661.00	
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$2,674.00	
			VOZNESENKA	BILINGUAL INSTRUCTIO	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$769.00	
				OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$843.00	
				REG INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$300.00	
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$886.00	
				SPED INSTRUCTION	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$808.00	
			WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$735.00	
				SCH ADMIN - SUPPORT	GENERAL	SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$698.00	
	SPED INSTRUCTION	GENERAL		SUBSTITUTE - SUPPORT	Support sub salaries costs to actual	\$67.00			
	830	6/20/2022	CHAPMAN	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$18,905.00	
				HOMER HIGH	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$30,408.00
				K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$16,078.00
				KENAI CENTRAL	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$21,449.00
				KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUB CERT W/CERTIFCT	Teacher cert and non-cert subs	\$18,335.00
							SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$12,795.00
				MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$21,835.00
NIKISKI JR/SR HIGH				REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$28,147.00	
NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$16,841.00				

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	830	6/20/2022	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$15,078.00	
			SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$17,966.00	
			SEWARD HIGH	SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$10,125.00	
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$22,100.00	
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$29,096.00	
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$15,002.00	
			SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	Teacher cert and non-cert subs	\$25,275.00	
	831	6/20/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$705.00
				OPERATION OF PLANT	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$354.00
			CHAPMAN	HEALTH SERVICES	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$113.00
				OPERATION OF PLANT	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$340.00
				REG INSTRUCTION	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,230.00
				SPED INSTRUCTION	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,842.00
				INTENSIVE NEEDS	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,027.00
COOPER LANDING				OPERATION OF PLANT	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,380.00
DISTRICTWIDE SERVICE			SUPPORT SVCS/INSTRUC	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$9,386.00	
ELEMENTARY EDUCATION			OPERATION OF PLANT	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$88.00	
			SUPPORT SVCS/INSTRUC	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$373.00	
HOMER FLEX-SCHOOL			SPED INSTRUCTION	RESOURCE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$64.00	
HOMER HIGH			GUIDANCE SERVICES	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$997.00	
	HEALTH SERVICES	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$15,979.00			
	OPERATION OF PLANT	GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$4,034.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	831	6/20/2022	HOMER HIGH	REG INSTRUCTION	THEATER	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,429.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$110.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$7,956.00
					INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$3,704.00
			HOMER MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$708.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$780.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$142.00
					INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$315.00
			HOPE	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$328.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,227.00
			HUMAN RESOURCES	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$19.00
				STAFF SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$162.00
			K-BEACH ELEMENTARY	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$58.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$9,215.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,295.00
				SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$34.00
			KACHEMAK SELO	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$72.00
			KENAI ALTERNATIVE	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$673.00
			KENAI CENTRAL	HEALTH SERVICES	GENERAL	SPECIALIST - NURSE	Support salary & benefit costs to actual	\$424.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,580.00
REG INSTRUCTION	SWIMMING/INSTRUCTION	TEMP SALARIES - SPPT		Support salary & benefit costs to actual	\$1,297.00			
SPED INSTRUCTION	EMOTIONALLY DISTURBE	TEMP SALARIES - SPPT		Support salary & benefit costs to actual	\$27.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	831	6/20/2022	KENAI CENTRAL	SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$357.00	
					INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$3,032.00	
			KENAI MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$562.00	
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$240.00	
				REG INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$881.00	
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,012.00	
				SPED INSTRUCTION	EMOTIONALLY DISTURBE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$115.00
					GENERAL	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$4,352.00
					INTENSIVE NEEDS	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$197.00
					RESOURCE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$64.00
				MCNEIL CANYON ELEMEN	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$149.00
			REG INSTRUCTION		GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$153.00	
			MOOSE PASS	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,388.00	
				REG INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$730.00	
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$780.00	
			MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$464.00	
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$656.00	
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$7,757.00	
					INTENSIVE NEEDS	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$50.00
			NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$5,496.00	
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$238.00	
			NIKISKI JR/SR HIGH	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$399.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	831	6/20/2022	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,267.00
				REG INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,870.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$245.00
					INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,657.00
			NIKISKI NORTH STAR	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$103.00
				LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$157.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$241.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,634.00
				SPED INSTRUCTION	INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$304.00
				SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$126.00
			NIKOLAEVSK	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,011.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$50.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$82.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,455.00
			NINILCHIK	HEALTH SERVICES	GENERAL	SPECIALIST - NURSE	Support salary & benefit costs to actual	\$283.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$530.00
				REG INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$170.00
					SWIMMING/INSTRUCTION	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$3,057.00
			PAUL BANKS ELEMENTAR	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$520.00
				LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$69.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$198.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,584.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	831	6/20/2022	PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$4,838.00
			PLANNING & OPERATIONS	INTERNAL SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$247.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$554.00
			PORT GRAHAM	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$531.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$8,028.00
			RAZDOLNA	BILINGUAL INSTRUCTIO	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$15.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$70.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$219.00
				SPED INSTRUCTION	RESOURCE	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$55.00
			REDOUBT ELEMENTARY	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$263.00
				LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,984.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$141.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$146.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$16,882.00
					INTENSIVE NEEDS	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual
			SUPPORT SVCS/INSTRUC	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$23.00	
			RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,331.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$21.00
			SECONDARY EDUCATION	PUPIL ACTIVITY	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$320.00
			SEWARD ELEMENTARY	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$80.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$761.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,938.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	831	6/20/2022	SEWARD ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$136.00
			SEWARD HIGH	LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$148.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$251.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$305.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$4,132.00
					INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$3,479.00
				SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual
			SCH ADMIN - SUPPORT		GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$897.00
			SPED INSTRUCTION		GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$3,987.00
					INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,182.00
			SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,755.00
				REG INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$841.00
					SWIMMING/INSTRUCTION	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$13,584.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,003.00
					INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,540.00
			SOLDOTNA ELEMENTARY	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$112.00
				LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$183.00
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$3,638.00
				REG INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$75.00
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$502.00
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$11,053.00
					INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,054.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	831	6/20/2022	SOLDOTNA ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$55.00	
			SOLDOTNA HIGH	HEALTH SERVICES	GENERAL	SPECIALIST - NURSE	Support salary & benefit costs to actual	\$2,909.00	
				LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,396.00	
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$3,990.00	
				REG INSTRUCTION	SWIMMING/INSTRUCTION	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,707.00	
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$88.00	
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$119.00	
					INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,593.00	
			STERLING	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$856.00	
					OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$897.00
					REG INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$80.00
					SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$600.00
					SPED INSTRUCTION	INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,241.00
			STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$388.00	
					SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$4,662.00
					SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$185.00
			SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$289.00	
					REG INSTRUCTION	SWIMMING/INSTRUCTION	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$553.00
			TEBUGHNA SCHOOL	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$212.00	
					SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$714.00
			TUSTUMENA	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$1,220.00	
					LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$17.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	831	6/20/2022	TUSTUMENA	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,266.00		
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$160.00		
			VOZNESENKA	OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$2,671.00		
				SCH ADMIN - SUPPORT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$230.00		
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$4,641.00		
			WEST HOMER ELEM	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$775.00		
				LIBRARY SERVICE	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$81.00		
				OPERATION OF PLANT	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$3,739.00		
				SPED INSTRUCTION	GENERAL	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$3,281.00		
					INTENSIVE NEEDS	TEMP SALARIES - SPPT	Support salary & benefit costs to actual	\$3,073.00		
			832	6/21/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	TEACHERS	Certified salaries to actual	\$2,948.00
						REG INSTRUCTION	DISTANCE DELIVERY	TEACHERS	Certified salaries to actual	\$4,836.00
	SPED INSTRUCTION	RESOURCE				TEACHERS	Certified salaries to actual	\$1,297.00		
	VOCATIONAL EDUCATION	CAREER TECH ED				TEACHERS	Certified salaries to actual	\$674.00		
	CHAPMAN	REG INSTRUCTION			GENERAL	TEACHERS	Certified salaries to actual	\$3,937.00		
					MUSIC	TEACHERS	Certified salaries to actual	\$400.00		
		SPED INSTRUCTION			RESOURCE	TEACHERS	Certified salaries to actual	\$1,912.00		
	COOPER LANDING	REG INSTRUCTION			GENERAL	TEACHERS	Certified salaries to actual	\$2,012.00		
		SPED INSTRUCTION			RESOURCE	TEACHERS	Certified salaries to actual	\$28.00		
	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC			GENERAL	TEACHERS	Certified salaries to actual	\$1,758.00		
HOMER FLEX-SCHOOL	REG INSTRUCTION	GENERAL			TEACHERS	Certified salaries to actual	\$379.00			
	SPED INSTRUCTION	RESOURCE			TEACHERS	Certified salaries to actual	\$379.00			
HOMER HIGH	REG INSTRUCTION	ART			TEACHERS	Certified salaries to actual	\$1,517.00			
		BAND			TEACHERS	Certified salaries to actual	\$1,282.00			
		COMPUTER			TEACHERS	Certified salaries to actual	\$280.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	832	6/21/2022	HOMER HIGH	REG INSTRUCTION	ENGLISH	TEACHERS	Certified salaries to actual	\$3,133.00
					GENERAL	TEACHERS	Certified salaries to actual	\$426.00
					MATHEMATICS	TEACHERS	Certified salaries to actual	\$758.00
					MUSIC	TEACHERS	Certified salaries to actual	\$1,117.00
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$661.00
			HOMER MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	TEACHERS	Certified salaries to actual	\$161.00
					REG INSTRUCTION	BAND	TEACHERS	Certified salaries to actual
				REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$6,928.00
					MUSIC	TEACHERS	Certified salaries to actual	\$372.00
					SPEL INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual
			VOCATIONAL EDUCATION	CAREER TECH ED	TEACHERS	Certified salaries to actual	\$97.00	
			HOPE	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$2,027.00
				SPEL INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$93.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$14,417.00
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$854.00
				SPEL INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$4,252.00
			KACHEMAK SELO	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$122.00
			KENAI ALTERNATIVE	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$2,045.00
				SPEL INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$240.00
			KENAI CENTRAL	PUPIL ACTIVITY	ATHLETIC DIRECTOR	TEACHERS	Certified salaries to actual	\$836.00
				REG INSTRUCTION	ART	TEACHERS	Certified salaries to actual	\$1,044.00
					ENGLISH	TEACHERS	Certified salaries to actual	\$4,181.00
					HEALTH INSTRUCTION	TEACHERS	Certified salaries to actual	\$62.00
					MATHEMATICS	TEACHERS	Certified salaries to actual	\$1,270.00
					PHOTOGRAPHY	TEACHERS	Certified salaries to actual	\$697.00
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$251.00
					SCIENCE	TEACHERS	Certified salaries to actual	\$2,426.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	832	6/21/2022	KENAI CENTRAL	REG INSTRUCTION	SOCIAL STUDIES	TEACHERS	Certified salaries to actual	\$419.00
				SPED INSTRUCTION	INTENSIVE NEEDS	TEACHERS	Certified salaries to actual	\$1,142.00
					RESOURCE	TEACHERS	Certified salaries to actual	\$3,857.00
				VOCATIONAL EDUCATION	AUTOMOTIVE	TEACHERS	Certified salaries to actual	\$350.00
					CAREER TECH ED	TEACHERS	Certified salaries to actual	\$1,441.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	ART	TEACHERS	Certified salaries to actual	\$342.00
					GENERAL	TEACHERS	Certified salaries to actual	\$8,186.00
					PROJECT ADVENTURE	TEACHERS	Certified salaries to actual	\$342.00
					READING	TEACHERS	Certified salaries to actual	\$664.00
					TECHNOLOGY	TEACHERS	Certified salaries to actual	\$342.00
				SPED INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$1,310.00
				VOCATIONAL EDUCATION	CAREER TECH ED	TEACHERS	Certified salaries to actual	\$855.00
					TRADE&INDUST VOC ED	TEACHERS	Certified salaries to actual	\$734.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$3,930.00
					MUSIC	TEACHERS	Certified salaries to actual	\$409.00
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$613.00
				SPED INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$2,012.00
			MOUNTAIN VIEW	GIFTED/TALENTED INST	GENERAL	TEACHERS	Certified salaries to actual	\$328.00
				REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$8,784.00
					MUSIC	TEACHERS	Certified salaries to actual	\$398.00
				SPED INSTRUCTION	EMOTIONALLY DISTURBE	TEACHERS	Certified salaries to actual	\$1,292.00
					INTENSIVE NEEDS	TEACHERS	Certified salaries to actual	\$673.00
					RESOURCE	TEACHERS	Certified salaries to actual	\$2,172.00
			NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$1,038.00
			NIKISKI JR/SR HIGH	GIFTED/TALENTED INST	GENERAL	TEACHERS	Certified salaries to actual	\$879.00
				PUPIL ACTIVITY	ATHLETIC DIRECTOR	TEACHERS	Certified salaries to actual	\$653.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	832	6/21/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	ENGLISH	TEACHERS	Certified salaries to actual	\$1,357.00	
					GENERAL	TEACHERS	Certified salaries to actual	\$457.00	
					HEALTH INSTRUCTION	TEACHERS	Certified salaries to actual	\$304.00	
					MATHEMATICS	TEACHERS	Certified salaries to actual	\$4,360.00	
					MUSIC	TEACHERS	Certified salaries to actual	\$913.00	
					READING	TEACHERS	Certified salaries to actual	\$457.00	
					SCIENCE	TEACHERS	Certified salaries to actual	\$2,515.00	
					SOCIAL STUDIES	TEACHERS	Certified salaries to actual	\$753.00	
				SPED INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$1,292.00	
				VOCATIONAL EDUCATION	CONSTRUCTION TRADES	TEACHERS	Certified salaries to actual	\$256.00	
				NIKISKI NORTH STAR	GIFTED/TALENTED INST	GENERAL	TEACHERS	Certified salaries to actual	\$795.00
					REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$5,068.00
						PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$1,517.00
						SPED INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual
				NIKOLAEVSK	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$1,384.00
					SPED INSTRUCTION	INTENSIVE NEEDS	TEACHERS	Certified salaries to actual	\$24.00
				NINILCHIK	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$1,006.00
						MATHEMATICS	TEACHERS	Certified salaries to actual	\$1,653.00
						PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$765.00
						SCIENCE	TEACHERS	Certified salaries to actual	\$241.00
					SPED INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$1,592.00
					VOCATIONAL EDUCATION	TRADE&INDUST VOC ED	TEACHERS	Certified salaries to actual	\$800.00
				PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$4,988.00
						MUSIC	TEACHERS	Certified salaries to actual	\$744.00
						PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$727.00
					SPED INSTRUCTION	INTENSIVE NEEDS	TEACHERS	Certified salaries to actual	\$1,742.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	832	6/21/2022	PAUL BANKS ELEMENTAR	SPED INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$1,572.00
			PORT GRAHAM	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$1,442.00
			RAZDOLNA	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$9,492.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$8,248.00
				SPED INSTRUCTION	INTENSIVE NEEDS	TEACHERS	Certified salaries to actual	\$3,035.00
					PRIMARY FRAMEWORKS	TEACHERS	Certified salaries to actual	\$1,166.00
			RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$4,484.00
			SECONDARY EDUCATION	VOCATIONAL EDUCATION	CAREER TECH ED	TEACHERS	Certified salaries to actual	\$418.00
			SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$7,276.00
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$1,743.00
				SPED INSTRUCTION	SPED PRESCHOOL	TEACHERS	Certified salaries to actual	\$1,582.00
			SEWARD HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	TEACHERS	Certified salaries to actual	\$102.00
				REG INSTRUCTION	COMPUTER	TEACHERS	Certified salaries to actual	\$353.00
					ENGLISH	TEACHERS	Certified salaries to actual	\$1,249.00
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$305.00
			SPED INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$1,667.00	
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$1,281.00
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$1,292.00
				SPED INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$1,384.00
				VOCATIONAL EDUCATION	CAREER TECH ED	TEACHERS	Certified salaries to actual	\$427.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$11,117.00
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$296.00
				SPED INSTRUCTION	RESOURCE	TEACHERS	Certified salaries to actual	\$1,638.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$7,864.00
					MUSIC	TEACHERS	Certified salaries to actual	\$726.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	832	6/21/2022	SOLDOTNA ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	TEACHERS	Certified salaries to actual	\$3,614.00	
					SPED PRESCHOOL	TEACHERS	Certified salaries to actual	\$1,901.00	
			SOLDOTNA HIGH	REG INSTRUCTION	ATHLETIC DIRECTOR	TEACHERS	Certified salaries to actual	\$284.00	
					CERAMICS	TEACHERS	Certified salaries to actual	\$641.00	
					ENGLISH	TEACHERS	Certified salaries to actual	\$2,147.00	
					FOREIGN LANGUAGE	TEACHERS	Certified salaries to actual	\$913.00	
					GENERAL	TEACHERS	Certified salaries to actual	\$284.00	
					MATHEMATICS	TEACHERS	Certified salaries to actual	\$6,235.00	
					MUSIC	TEACHERS	Certified salaries to actual	\$645.00	
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$3,766.00	
					SCIENCE	TEACHERS	Certified salaries to actual	\$4,722.00	
					SOCIAL STUDIES	TEACHERS	Certified salaries to actual	\$651.00	
					SPED INSTRUCTION	INTENSIVE NEEDS	TEACHERS	Certified salaries to actual	\$260.00
						RESOURCE	TEACHERS	Certified salaries to actual	\$7,762.00
					VOCATIONAL EDUCATION	METALS	TEACHERS	Certified salaries to actual	\$1,010.00
			STERLING	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$6,442.00	
			STUDENT SUPPORT SRVS	SPED INSTRUCTION	VISUALLY IMPAIRED	TEACHERS	Certified salaries to actual	\$1,721.00	
				SPED SUPPT SVCS/STUDENT	GENERAL	TEACHERS	Certified salaries to actual	\$1,601.00	
			TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$2,923.00	
			TUSTUMENA	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$6,985.00	
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$1,489.00	
			VOZNESENKA	REG INSTRUCTION	GENERAL	TEACHERS	Certified salaries to actual	\$4,844.00	
			WEST HOMER ELEM	REG INSTRUCTION	GIFTED/TALENTED INST	TEACHERS	Certified salaries to actual	\$426.00	
					GENERAL	TEACHERS	Certified salaries to actual	\$7,056.00	
					MUSIC	TEACHERS	Certified salaries to actual	\$744.00	
					PHYSICAL EDUCATION	TEACHERS	Certified salaries to actual	\$727.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	833	6/21/2022	CHAPMAN	PUPIL ACTIVITY	EL/JR TRACK	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$970.00
					EL/JR XC SKI	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$7,785.00
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$6,840.00
			COOPER LANDING	PUPIL ACTIVITY	INTRAMURAL ACTIVITIES	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$485.00
			DISTRICTWIDE SERVICE	PUPIL ACTIVITY	TRACK	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
						EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$1,454.00
			ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$3,267.00
			HOMER HIGH	PUPIL ACTIVITY	BASEBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$7,758.00
					BOYS SOCCER	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$4,364.00
					FOOTBALL CHEERLEADER	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$2,424.00
					GIRLS BASKETBALL	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$3,880.00
					MUSIC	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$5,915.00
					VOCATIONAL ED CLUBS	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$1,067.00
					WRESTLING	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$3,879.00
					REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual
			HOMER MIDDLE SCHOOL	PUPIL ACTIVITY	EL/JR BOYS BB	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$2,910.00
					EL/JR GIRLS BB	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$970.00
					EL/JR GIRLS SOCCER	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
					EL/JR VOLLEYBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
					EL/JR WRESTLING	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$970.00
					EL/JR X COUNTRY	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$970.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	833	6/21/2022	HOMER MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$970.00
					INTRAMURAL ACTIVITIES	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$1,453.00
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$950.00
			K-BEACH ELEMENTARY	PUPIL ACTIVITY	INTRAMURAL ACTIVITIES	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$484.00
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$6,038.00
				SCHOOL ADMINISTRATION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$390.00
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$2,150.00
			KENAI ALTERNATIVE	PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$193.00
			KENAI CENTRAL	PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$484.00
					BASKETBALL CHEERLEAD	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$2,424.00
					BOYS BASKETBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$7,759.00
					BOYS SOCCER	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$970.00
					CROSS COUNTRY	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$2,910.00
					FOOTBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$7,760.00
					GIRLS BASKETBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$7,760.00
					MUSIC	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$2,521.00
					NORDIC SKIING	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$3,880.00
					SOFTBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$4,364.00
					TRACK	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$7,758.00
					WRESTLING	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$968.00
REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT			Co-Curricular and Cert temp salaries to actual	\$200.00		
SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT			Co-Curricular and Cert temp salaries to actual	\$200.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	833	6/21/2022	KENAI MIDDLE SCHOOL	PUPIL ACTIVITY	EL/JR GIRLS SOCCER	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
					EL/JR TRACK	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$969.00
					EL/JR WRESTLING	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
					INTRAMURAL ACTIVITIES	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$484.00
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$200.00
				SCHOOL ADMINISTRATION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$200.00
			MCNEIL CANYON ELEMEN	PUPIL ACTIVITY	INTRAMURAL ACTIVITIES	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$243.00
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$1,000.00
			MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$2,537.00
				SCHOOL ADMINISTRATION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$162.00
			NANWALEK ELEM/HIGH	PUPIL ACTIVITY	BOYS BASKETBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$4,848.00
					EL/JR BOYS BB	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
					EL/JR GIRLS BB	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
					GIRLS BASKETBALL	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$4,848.00
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$2,530.00
			NIKISKI JR/SR HIGH	PUPIL ACTIVITY	BAND	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$484.00
					DRAMA	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$290.00
					EL/JR BOYS SOCCER	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
					EL/JR GIRLS BB	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$970.00
					EL/JR WRESTLING	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
					FOOTBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$3,879.00
					GIRLS BASKETBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$3,880.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	833	6/21/2022	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	TRACK	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$7,758.00
					VOCATIONAL ED CLUBS	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$1,748.00
					VOLLEYBALL	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$3,880.00
					WRESTLING	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$4,848.00
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$770.00
			NIKISKI NORTH STAR	PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$388.00
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$1,380.00
				SCHOOL ADMINSTRATION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$790.00
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$755.00
			NIKOLAEVSK	PUPIL ACTIVITY	VOCATIONAL ED CLUBS	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$292.00
			NINILCHIK	PUPIL ACTIVITY	EL/JR BOYS BB	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$1,940.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$775.00
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$3,182.00
			RAZDOLNA	PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$388.00
					INTRAMURAL ACTIVITIES	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$484.00
			REDOUBT ELEMENTARY	PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$388.00
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$600.00
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$4,500.00
			RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$2,587.00
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$400.00
SECONDARY EDUCATION	PUPIL ACTIVITY	GENERAL	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$4,848.00			
SEWARD ELEMENTARY	PUPIL ACTIVITY	INTRAMURAL ACTIVITIES	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$388.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	833	6/21/2022	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$7,790.00	
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$959.00	
			SEWARD HIGH	PUPIL ACTIVITY	BASKETBALL CHEERLEAD	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$2,424.00	
					CROSS COUNTRY	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$4,364.00	
					FOOTBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$4,848.00	
					GIRLS BASKETBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$4,848.00	
					NORDIC SKIING	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$4,848.00	
					TRACK	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$4,364.00	
					VOLLEYBALL	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$3,880.00	
					WRESTLING	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$8,728.00	
					SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$5,309.00
					SEWARD MIDDLE SCHOOL	PUPIL ACTIVITY	EL/JR BOYS BB	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual
			EL/JR TRACK	EXTRA-DUTY COMP SPPT			Co-Curricular and Cert temp salaries to actual	\$970.00	
			EL/JR VOLLEYBALL	EXTRA-DUTY COMP SPPT			Co-Curricular and Cert temp salaries to actual	\$2,910.00	
			EL/JR WRESTLING	EXTRA-DUTY COMP SPPT			Co-Curricular and Cert temp salaries to actual	\$1,940.00	
			EL/JR X COUNTRY	EXTRA-DUTY COMP CERT			Co-Curricular and Cert temp salaries to actual	\$2,910.00	
			EL/JR XC SKI	EXTRA-DUTY COMP CERT			Co-Curricular and Cert temp salaries to actual	\$1,940.00	
			GENERAL	EXTRA-DUTY COMP CERT			Co-Curricular and Cert temp salaries to actual	\$970.00	
			INTRAMURAL ACTIVITIES	EXTRA-DUTY COMP SPPT			Co-Curricular and Cert temp salaries to actual	\$969.00	
			REG INSTRUCTION	GENERAL			TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$6,192.00
			SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$390.00		
			SKYVIEW MIDDLE SCHL	PUPIL ACTIVITY	EL/JR BOYS BB	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$1,940.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
100	833	6/21/2022	SKYVIEW MIDDLE SCHL	PUPIL ACTIVITY	EL/JR BOYS SOCCER	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$1,940.00	
					EL/JR GIRLS BB	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$970.00	
					EL/JR VOLLEYBALL	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$1,940.00	
					EL/JR WRESTLING	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$2,910.00	
					EL/JR XC SKI	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$970.00	
					SOCCER	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$970.00	
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$4,236.00	
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$175.00	
				SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$2,095.00
					SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$2,600.00
				SOLDOTNA HIGH	PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$775.00
						BAND	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$970.00
			BASEBALL			EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$3,394.00	
			BOYS BASKETBALL			EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$8,728.00	
			BOYS SOCCER			EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$7,758.00	
			CHOIR			EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$484.00	
			CROSS COUNTRY			EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$484.00	
			GENERAL			EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$2,424.00	
			GIRLS BASKETBALL			EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$7,760.00	
			HOCKEY			EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$3,880.00	
			TRACK			EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$3,395.00	
			VOLLEYBALL			EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$4,848.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ			
100	833	6/21/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$2,360.00			
				SCHOOL ADMINISTRATION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$285.00			
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$760.00			
			STERLING	REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$10,130.00			
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$600.00			
			TUSTUMENA	PUPIL ACTIVITY	INTRAMURAL ACTIVITIES	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$484.00			
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$400.00			
				SCHOOL ADMINISTRATION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$1,000.00			
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$400.00			
			VOZNESENKA	PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT	Co-Curricular and Cert temp salaries to actual	\$776.00			
			WEST HOMER ELEM	PUPIL ACTIVITY	INTRAMURAL ACTIVITIES	EXTRA-DUTY COMP SPPT	Co-Curricular and Cert temp salaries to actual	\$485.00			
				REG INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$4,787.00			
				SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Co-Curricular and Cert temp salaries to actual	\$1,239.00			
			834	6/21/2022	ALT/CONNECTIO NS	REG INSTRUCTION	DISTANCE DELIVERY	LONG TERM SUB - CERT	Long term cert and non-cert salaries to actual	\$15,134.00	
						CHAPMAN	SPED INSTRUCTION	RESOURCE	LONG TERM SUB - CERT	Long term cert and non-cert salaries to actual	\$6,350.00
						HOMER HIGH	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Long term cert and non-cert salaries to actual	\$8,781.00
						HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Long term cert and non-cert salaries to actual	\$31,743.00
						K-BEACH ELEMENTARY	SPED INSTRUCTION	RESOURCE	LONG TERM SUB - CERT	Long term cert and non-cert salaries to actual	\$4,283.00
MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL				LONG TERM SUB - SPPT	Long term cert and non-cert salaries to actual	\$2,260.00			
	REG INSTRUCTION	GENERAL				LONG TERM SUB - CERT	Long term cert and non-cert salaries to actual	\$17,926.00			
NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL				LONG TERM SUB - CERT	Long term cert and non-cert salaries to actual	\$10,620.00			
NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL				LONG TERM SUB - SPPT	Long term cert and non-cert salaries to actual	\$9,604.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	834	6/21/2022	REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	LONG TERM SUB - SPPT	Long term cert and non-cert salaries to actual	\$10,913.00
			SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Long term cert and non-cert salaries to actual	\$9,261.00
			STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	LONG TERM SUB - CERT	Long term cert and non-cert salaries to actual	\$25,200.00
			VOZNESENKA	OPERATION OF PLANT	GENERAL	LONG TERM SUB - SPPT	Long term cert and non-cert salaries to actual	\$3,656.00
	835	6/21/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	SUPPORT STAFF	Support salaries to actual	\$651.00
			BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPORT STAFF	Support salaries to actual	\$1,546.00
			FISCAL SERVICES	FISCAL SERVICES	EE BENEFITS MGR	SUPPORT STAFF	Support salaries to actual	\$2,748.00
					GENERAL	SUPPORT STAFF	Support salaries to actual	\$20,307.00
			HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPORT STAFF	Support salaries to actual	\$20,965.00
			INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SUPPORT STAFF	Support salaries to actual	\$56,508.00
					GENERAL	SUPPORT STAFF	Support salaries to actual	\$1,831.00
			KENAI CENTRAL	OPERATION OF PLANT	GENERAL	HEALTH CARE	Support salaries to actual	\$4,791.00
			OFF OF SUPERINTENDEN	OFF OF SUPT	GENERAL	SUPPORT STAFF	Support salaries to actual	\$14,546.00
			PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	SUPPORT STAFF	Support salaries to actual	\$534.00
					W/H & RECEIVING	SUPPORT STAFF	Support salaries to actual	\$3,729.00
			SEWARD HIGH	REG INSTRUCTION	GENERAL	HEALTH CARE	Support salaries to actual	\$5,278.00
				SPED INSTRUCTION	INTENSIVE NEEDS	HEALTH CARE	Support salaries to actual	\$8,528.00
					RESOURCE	HEALTH CARE	Support salaries to actual	\$8,456.00
				SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	HEALTH CARE	Support salaries to actual	\$1,150.00
			SOLDOTNA HIGH	HEALTH SERVICES	GENERAL	HEALTH CARE	Support salaries to actual	\$6,334.00
STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SUPPORT STAFF	Support salaries to actual	\$1,415.00			
836	6/22/2022	HUMAN RESOURCES	STAFF SERVICES	GENERAL	OTHER EXPENSES	to renew NASDTEC Clearinghouse subscription	\$800.00	
837	6/22/2022	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	to purchase retirement gold pan	\$188.00	
843	6/29/2022	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Montessori conference (training & travel)	\$8,310.00	
255	696	5/19/2022	CHAPMAN	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP May 13	\$218.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
255	696	5/19/2022	MOUNTAIN VIEW	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP May 13	\$2,331.00
			NANWALEK ELEM/HIGH	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP May 13	\$215.00
			NIKISKI NORTH STAR	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP May 13	\$958.00
			NIKOLAEVSK	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP May 13	\$567.00
			NINILCHIK	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP May 13	\$84.00
			REDOUBT ELEMENTARY	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP May 13	\$1,390.00
			SOLDOTNA ELEMENTARY	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP May 13	\$577.00
			TUSTUMENA	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP May 13	\$356.00
			WEST HOMER ELEM	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP May 13	\$682.00
379	760	5/26/2022	PAUL BANKS ELEMENTAR	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP- 5/25/2022	\$689.00
	550	4/5/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	SMART TVs for 3 Classrooms	\$9,940.00
	554	4/5/2022	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	EQUIPMENT	Lunchroom Tables	\$10,025.00
	557	4/6/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Bulleting Board	\$599.00
	561	4/7/2022	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	Bulletin Boards	\$599.00
						SUPPLIES	Bulletin Boards	\$1,397.00
	564	4/8/2022	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT	TRANSFER TO COVER TABLE PURCHASE	\$23,000.00
	572	4/11/2022	HOPE	REG INSTRUCTION	GENERAL	EQUIPMENT	Refrigerator	\$2,099.00
	582	4/14/2022	NIKOLAEVSK	REG INSTRUCTION	GENERAL	SOFTWARE	Sumdog License	\$195.00
	583	4/14/2022	NIKOLAEVSK	REG INSTRUCTION	GENERAL	EQUIPMENT	Utility Tent for Shop Class	\$860.00
	584	4/14/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT	Laminator	\$1,983.00
	601	4/21/2022	MCNEIL CANYON ELEMEN	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Tympanometer Calibration	\$200.00
	606	4/22/2022	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Bar Code Scanner Library	\$383.00
	657	5/11/2022	NIKOLAEVSK	REG INSTRUCTION	GENERAL	SOFTWARE	Sumdog license	\$195.00
	658	5/11/2022	NIKOLAEVSK	OPERATION OF PLANT	GENERAL	SUPPLIES	Emergency Bucket supplies	\$68.00
668	5/13/2022	MCNEIL CANYON ELEMEN	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Audiometer Calibration	\$200.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
379	676	5/17/2022	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	small and large liners, proxy	\$138.00
	713	5/20/2022	NINILCHIK	OPERATION OF PLANT	GENERAL	SUPPLIES	DEWALT RECHARGEABLE BATTERY	\$269.00
	739	5/24/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Sewing Machine Repair	\$600.00

Total rows: 1671

Filter: DBVW FIN TRANSACTIONS UDRs with: All of (TASK ID in "BT", "LT", TRANS DATE in last 1 quarters, ACTION ≠ "C", ACTION ≠ "V", POST CODE = "P", BUDGET ADJ > 0, Any of (ACCT NO from "10000300000000008" to "10096490900005500", ACCT NO from "20500300000000008" to "20572476066113560", ACCT NO from "25500300000000008" to "25590479012504590", ACCT NO from "37900300000000008" to "3799641000004501"))