

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ASD MEMORANDUM #210 (2006-2007)

March 26, 2007

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: OPERATING BUDGET TRANSFERS—  
FEBRUARY MONTHLY REPORT FY 2006-2007

*ASD Goal: Ensure public accountability through effective communication with students, staff, parents, community and government at all levels.*

PERTINENT FACTS:

The attached report of budget transfers for the time period of February 2007 that were processed in the Integrated Financial Accounting System (IFAS) includes the following:

Attachment A: Report of Budget Transfers Over \$5,000—  
Report for individual transfers of more than \$5,000, which includes summarized justifications.

The schedule of monthly budget transfers processed for the month of February 2007 and related information are available in the Budget Department office for review by the School Board and members of the public.

CC/JS/MSL/JB

Attachment

Prepared by: Marie S. Laule, Budget Director

Approved by: Janet Stokesbary, Chief Financial Officer

Anchorage School District  
Monthly Budget Transfers  
February 2007

REFERENCE	REPORT OF BUDGET TRANSFERS OVER \$5,000		
4B05303	2/01/2007	\$14,608	UNALLOCATED HIGH SCHOOL ACTIVITIES (103301) CONTINUATION ALTERNATIVE (188401, 188404)
			<p>This budget transfer reallocated funds from Unallocated High School Activities - Unallocated Adjustments (3980) to Continuation Alternative Added Duty Certificated (1330) and the associated benefits, Contracted Services Instructional (3030), and Office Supplies (4010). This transfer provided funds to cover certificated staff addenda, contracted services and supplies for the organization of the Multicultural Conference.</p>
4B05318	2/09/2007	\$57,814	UNALLOCATED HIGH SCHOOL RESOURCES (189901) SERVICE HIGH (184001)
			<p>This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to Service Added Duty Certificated (1330) and the associated benefits. This transfer provided funds to cover certificated staff addenda to assist students in the after school remediation programs.</p>
4B05336	2/02/2007	\$6,300	UNALLOCATED HIGH SCHOOL RESOURCES (189901) CHUGIAK HIGH (181001)
			<p>This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to Chugiak Teaching Supplies (4040) to purchase remediation software.</p>
4B05344	2/02/2007	\$46,500	UNALLOCATED HIGH SCHOOL RESOURCES (189901) WEST HIGH (185001)
			<p>This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to West New Equipment (5440) to purchase equipment to support the reading remediation programs for the Social Studies/Language Arts school wide initiative at West High.</p>

Anchorage School District  
Monthly Budget Transfers  
February 2007

4B05355 (189902)	2/23/2007	\$16,990	UNALLOCATED HIGH SCHOOL RESOURCES  BARTLETT HIGH (180001) KING CAREER CENTER (180501) CHUGIAK HIGH (181001) EAST HIGH (183001) SAVE ALTERNATIVE (183501) SERVICE HIGH (184001) WEST HIGH (185001) SOUTH ANCHORAGE HIGH (186001) BENNY BENSON ALTERNATIVE (188001) CREATE OPTIMAL HIGH SCHOOL OPPORTUNITY (COHO) ALTERNATIVE (188301)
---------------------	-----------	----------	--

This budget transfer reallocated funds from Unallocated High School Resources Student Stipend (3150) to the above listed High Schools' Teaching Supplies (4040) to provide food for high school students that are not able to purchase lunches.

4B05356	2/16/2007	\$5,782	UNALLOCATED HIGH SCHOOL RESOURCES (189901) CURRICULUM & INSTRUCTIONAL SERVICES (103615)
---------	-----------	---------	--

This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to C&I Science Services Added Duty Certificated (1330) and the associated benefits to cover certificated staff addenda for the science remediation program training.

4B05363	2/16/2007	\$7,500	UNALLOCATED HIGH SCHOOL RESOURCES (189901) BARTLETT HIGH (180001)
---------	-----------	---------	---

This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to Bartlett Textbooks (4020) to purchase textbooks for remediation programs.

4B05376	2/02/2007	\$12,847	UNALLOCATED HIGH SCHOOL RESOURCES (189901) BARTLETT HIGH (180001)
---------	-----------	----------	---

This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to Bartlett Added Duty Certificated (1330) and the associated benefits to cover certificated staff addenda for remediation programs.

Anchorage School District  
 Monthly Budget Transfers  
 February 2007

4B05400	2/16/2007	\$14,700	UNALLOCATED HIGH SCHOOL RESOURCES (189901) SERVICE HIGH (184001)
---------	-----------	----------	--

This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to Service Teaching Supplies (4040) to purchase supplies for the Avid remediation program.

4B05419	2/02/2007	\$47,000	UNALLOCATED HIGH SCHOOL RESOURCES (189912) SEARCH ALTERNATIVE (188101)
---------	-----------	----------	--

This budget transfer reallocated funds from Unallocated High School Resources New Equipment (5440) to SEARCH New Equipment (5440) to purchase equipment to support remediation of students through Fast ForWord and Read 180.

4B05444	2/16/2007	\$6,000	UNALLOCATED HIGH SCHOOL RESOURCES (189901) CREATE OPTIMAL HIGH SCHOOL OPPORTUNITY (COHO) ALTERNATIVE (188301)
---------	-----------	---------	--

This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to COHO Teaching Supplies (4040) to purchase supplies for online remediation classes.

4B05451	2/02/2007	\$32,000	UNALLOCATED HIGH SCHOOL RESOURCES (189912) CREATE OPTIMAL HIGH SCHOOL OPPORTUNITY (COHO) ALTERNATIVE (188301)
---------	-----------	----------	--

This budget transfer reallocated funds from Unallocated High School Resources New Equipment (5440) to COHO New Equipment (5440) to purchase equipment to support remediation of students through Fast ForWord and Read 180.

Anchorage School District  
 Monthly Budget Transfers  
 February 2007

4B05462	2/02/2007	\$22,847	UNALLOCATED ELEMENTARY SCHOOL RESOURCES (149901) CURRICULUM & INSTRUCTIONAL SERVICES (103607, 103608)
---------	-----------	----------	--

This budget transfer reallocated funds from Unallocated Elementary School Resources Substitute Teachers (1371) and the associated benefits and Textbooks (4020) to C&I Health/PE Services Added Duty Certificated (1330) and the associated benefits and Teaching Supplies (4040). This transfer provided funds to cover certificated staff addenda to train teachers on the Great Body Shop curriculum and to purchase elementary health instructional materials.

4B05478	2/16/2007	\$5,139	UNALLOCATED HIGH SCHOOL RESOURCES (189901) DIMOND HIGH (182001)
---------	-----------	---------	---

This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to Dimond Added Duty Certificated (1330) and the associated benefits to cover certificated staff addenda for after school remediation programs.

4B05496	2/16/2007	\$9,636	UNALLOCATED HIGH SCHOOL RESOURCES (189901) EAST HIGH (183001)
---------	-----------	---------	---

This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to East Added Duty Certificated (1330) and the associated benefits to cover certificated staff addenda for tutoring of students in the math and reading remediation programs.

4B05503	2/16/2007	\$7,708	UNALLOCATED HIGH SCHOOL RESOURCES (189901) SERVICE HIGH (184001)
---------	-----------	---------	--

This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to Service Added Duty Certificated (1330) and the associated benefits to cover certificated staff addenda for tutoring of students in the math and reading remediation programs.

Anchorage School District  
 Monthly Budget Transfers  
 February 2007

4B05511	2/01/2007	\$6,410	FRONTIER CHARTER SCHOOL (154501, 154504)
			<p>This budget transfer moved funds from New Equipment (5440) to Advertising (3230) and Registration/Membership Fees (3610) to cover the cost of advertising for student recruitment and registration fees for the National Charter School Conference.</p>
4B05526	2/16/2007	\$165,583	AQUARIAN CHARTER SCHOOL (151001, 151002, 151003, 151004, 151005, 151006, 151013)
			<p>This transfer reallocated funds to cover under funded accounts within the Aquarian Charter School budget.</p>
4B05558	2/02/2007	\$23,608	BARTLETT HIGH (180006)
			<p>This budget transfer moved funds from Extra Help Classified (1211) to Added Duty Classified (1331) and the associated benefits to cover addenda for classified coaching staff.</p>
4B05566	2/02/2007	\$10,436	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) CLARK MIDDLE (171001) GRUENING MIDDLE (173001) HANSHEW MIDDLE (174001)
			<p>This budget transfer reallocated funds from Unallocated Middle School Resources - Unallocated Adjustments (3980) to Clark, Gruening, and Hanshew's Contracted Services Copier Lease (3220) to cover copier charges for the month of July for the three Middle School summer school locations.</p>

Anchorage School District  
 Monthly Budget Transfers  
 February 2007

4B05569	2/02/2007	\$10,280	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) POLARIS K-12 ALTERNATIVE (145001) CENTRAL MIDDLE (170001) CLARK MIDDLE (171002) GRUENING MIDDLE (173001) HANSHEW MIDDLE (174001) MEARS MIDDLE (175001) MIRROR LAKE MIDDLE (175501) ROMIG MIDDLE (176001) WENDLER MIDDLE (177001) GOLDENVIEW MIDDLE (178001)
---------	-----------	----------	---

This budget transfer reallocated funds from Unallocated Middle School Resources - Unallocated Adjustments (3980) to the above listed Middle Schools' Added Duty Certificated (1330) and the associated benefits to cover addenda for certificated staff to coordinate compliance and related administrative duties.

4B05571	2/13/2007	\$5,780	TECHNOLOGY/MIS (103908)
---------	-----------	---------	-------------------------

This budget transfer moved funds from Contracted Services - Instructional (3030) to Contracted Services - Copier Lease (3220) to lease an all-in-one printer, scanner, copier, and fax machine for the SIS Project office.

4B05573	2/02/2007	\$5,440	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) POLARIS K-12 ALTERNATIVE (145001) CENTRAL MIDDLE (170001) CLARK MIDDLE (171001) GRUENING MIDDLE (173001) HANSHEW MIDDLE (174001) MEARS MIDDLE (175001) MIRROR LAKE MIDDLE (175501) ROMIG MIDDLE (176001) WENDLER MIDDLE (177001) GOLDENVIEW MIDDLE (178001)
---------	-----------	---------	---

This budget transfer reallocated funds from Unallocated Middle School Resources - Unallocated Adjustments (3980) to the above listed Middle Schools' Substitute Teachers account (1371) and the associated benefits. This transfer provided funds to cover teacher release time for the literacy programs.

Anchorage School District  
 Monthly Budget Transfers  
 February 2007

4B05574	2/02/2007	\$27,000	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) CURRICULUM & INSTRUCTIONAL SERVICES (103609)
---------	-----------	----------	--

This budget transfer reallocated funds from Unallocated Middle School Resources - Unallocated Adjustments (3980) to C&I Literacy Services Teaching Supplies (4040) to purchase materials to support the Language Arts 7th and 8th Grade Curriculum.

4B05575	2/13/2007	\$57,816	UNALLCOATED MIDDLE SCHOOL RESOURCES (179906) CENTRAL MIDDLE (170006) CLARK MIDDLE (171006) GRUENING MIDDLE (173006) HANSHEW MIDDLE (174006) MEARS MIDDLE (175006) MIRROR LAKE MIDDLE (175506) ROMIG MIDDLE (176006) WENDLER MIDDLE (177006) GOLDENVIEW MIDDLE (178006)
---------	-----------	----------	--

This budget transfer reallocated funds from Unallocated Middle School Resources Added Duty Certificated (1330) and the associated benefits to the above listed Middle Schools' Added Duty Certificated (1330) and the associated benefits. This transfer provided funds to cover certificated staff addenda for the Middle School activity programs.

4B05578	2/06/2007	\$5,434	HIGH SCHOOL EDUCATION (103001, 103002)
---------	-----------	---------	--

This budget transfer moved funds from Added Duty Certificated (1330) and the associated benefits to Extra Help Classified (1211) and the associated benefits to cover special activity agreements for student hearings.

Anchorage School District  
Monthly Budget Transfers  
February 2007

4B05579	2/02/2007	\$10,352	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) POLARIS K-12 ALTERNATIVE (145008) CENTRAL MIDDLE (170007) CLARK MIDDLE (171007) GRUENING MIDDLE (173007) HANSHEW MIDDLE (174007) MEARS MIDDLE (175007) ROMIG MIDDLE (176007) WENDLER MIDDLE (177007) GOLDENVIEW MIDDLE (178007)
---------	-----------	----------	--

This budget transfer reallocated funds from Unallocated Middle School Resources - Unallocated Adjustments (3980) to the above listed Middle Schools' Added Duty Certificated (1330) and the associated benefits. This transfer provided funds to cover certificated staff addenda for the prevention intervention coordinators.

4B05580	2/02/2007	\$8,350	UNALLOCATED ELEMENTARY SCHOOL RESOURCES (149901) ELEMENTARY EDUCATION (103102)
---------	-----------	---------	--

This budget transfer reallocated funds from Unallocated Elementary School Resources - Unallocated Adjustments (3980) to Elementary Education Contracted Services - Instructional (3030) to cover a personal service contract for training/observation of elementary counselors.

4B05585	2/23/2007	\$6,700	UNALLOCATED HIGH SCHOOL RESOURCES (189901) STELLER ALTERNATIVE (184501)
---------	-----------	---------	---

This budget transfer reallocated funds from Unallocated High School Resources Replacement Equipment (5410) to Steller Contracted Services - Instructional (3030) and Teaching Supplies (4040). This transfer provided funds for contracted services and teaching supplies for Great Books and Paideia training and classroom support for the remediation program.

4B05589	2/02/2007	\$12,137	EAGLE RIVER HIGH (186506) CHUGIAK HIGH (181006) SOUTH ANCHORAGE HIGH (186006)
---------	-----------	----------	---

This budget transfer moved funds from Eagle River High Contracted Services - Buildings (3080) to Chugiak High's and South Anchorage High's Contracted Services - Buildings (3080). This transfer provided funds in the appropriate accounts for ASD's swimming pool expenditures.

Anchorage School District  
Monthly Budget Transfers  
February 2007

4B05600	2/13/2007	\$6,000	PTARMIGAN ELEMENTARY (132801)
This budget transfer moved funds from Textbooks (4020) to Contracted Services - Copier Lease (3220) to cover copier expenditures.			
4B05605	2/01/2007	\$12,847	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) MIRROR LAKE MIDDLE (175501)
This budget transfer reallocated funds from Unallocated Middle School Resources - Unallocated Adjustments (3980) to Mirror Lake Added Duty Certificated (1330) and the associated benefits to cover certificated staff addenda for the after-school math remediation program.			
4B05614	2/01/2007	\$8,694	MIDDLE SCHOOL EDUCATION (103201, 103205)
This budget transfer moved funds from Added Duty Certificated (1330) and the associated benefits to Extra Help Classified (1211) and the associated benefits to cover extra clerical help support with special projects in the Middle School Division.			
4B05632	2/16/2007	\$25,000	TRANSPORTATION (108101)
This budget transfer moved funds from Contracted Transportation (3120) to Replacement Equipment (5410) to purchase replacement analog camera systems with digital camera systems for school buses.			
4B05635	2/07/2007	\$6,424	MIDDLE SCHOOL STUDENT ACTIVITIES (103401) WENDLER MIDDLE (177001)
This budget transfer moved funds from Middle School Student Activities Added Duty Certificated (1330) and the associated benefits to Wendler Middle Added Duty Certificated (1330) and the associated benefits to cover certificated staff addenda for Wendler's tutoring program.			
4B05637	2/16/2007	\$45,503	OPERATIONS (106101) NON-DEPARTMENTAL (109907)
This budget transfer reallocated funds from the Operations Custodian (1701) account and the associated benefits to Non-Departmental Rental Land & Buildings (3200) as approved by the School Board on April 10, 2006, with ASD Memorandum #244 (2005-2006). The Boniface Center Lease is a full service lease; thereby funds are available in the Custodian account to support this transfer.			

Anchorage School District  
 Monthly Budget Transfers  
 February 2007

4B05659	2/16/2007	\$17,746	WINTERBERRY CHARTER SCHOOL (159501)
<p>This budget transfer moved funds from Masters Degree Bonus (1290), Added Duty Classified (1331), Added Days Certificated (1350) and the associated benefits, Registration/Membership Fees (3610), Textbooks (4020), and Teaching Supplies (4040) to the Elementary Teachers (1310) account. This transfer provided funds to cover the additional salary costs for teachers.</p>			
4B05662	2/16/2007	\$9,392	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) GOLDENVIEW MIDDLE (178002, 178006)
<p>This budget transfer reallocated funds from Unallocated Middle School Resources – Unallocated Adjustments (3980) to Goldenview Added Duty Certificated (1330) and Added Duty Classified (1331) and the associated benefit costs. This transfer provided funds to cover certificated and classified staff addenda for the 8th grade testing coordinator and for the after-school program to increase academic student achievement and test taking skills.</p>			
4B05664	2/16/2007	\$12,847	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) HANSHEW MIDDLE (174001)
<p>This budget transfer reallocated funds from Unallocated Middle School Resources – Unallocated Adjustments (3980) to Hanshew Added Duty Certificated (1330) and the associated benefits to cover certificated staff addenda for teachers for writing and math intensives to assist student proficiency with School Based Assessment (SBA) scores.</p>			
4B05668	2/23/2007	\$12,847	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) CLARK MIDDLE (171001)
<p>This budget transfer reallocated funds from Unallocated Middle School Resources – Unallocated Adjustments (3980) to Clark Added Duty Certificated (1330) and the associated benefits to cover certificated staff addenda for teachers to assist students with assessment placement tests and Six Traits Rubrics.</p>			

Anchorage School District  
Monthly Budget Transfers  
February 2007

4B05684	2/23/2007	\$40,000	TRANSPORTATION (108101, 108104)
---------	-----------	----------	---------------------------------

This budget transfer moved funds from the 01 counter Bus Operations Contracted Transportation (3120) to the 04 counter Homeless Project Contracted Transportation (3120) to cover the cost of transportation of Child In Transition (CIT) students as required by law.

4B05691	2/23/2007	\$6,000	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) CENTRAL MIDDLE (170001) CLARK MIDDLE (171001) MEARS MIDDLE (175001) MIRROR LAKE MIDDLE (175501) ROMIG MIDDLE (176001) WENDLER MIDDLE (177001)
---------	-----------	---------	---

This budget transfer reallocated funds from Unallocated Middle School Resources - Unallocated Adjustments (3980) to the above listed Middle Schools' Teaching Supplies (4040) to purchase materials for the Fast ForWord Progress Tracker online student system upgrade.

4B05693	2/23/2007	\$12,847	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) POLARIS K-12 ALTERNATIVE (145001)
---------	-----------	----------	--

This budget transfer reallocated funds from Unallocated Middle School Resources - Unallocated Adjustments (3980) to Polaris K-12 Added Duty Certificated (1330) and the associated benefits to cover certificated staff addenda for teachers for classroom intervention support and teacher training for the School Based Assessment (SBA) Student Data Analysis.

4B05696	2/22/2007	\$12,889	NON-DEPARTMENTAL (109907, 109910)
---------	-----------	----------	-----------------------------------

This budget transfer moved funds from the Telephone (3530) account to Contracted Services - Buildings (3080) to pay for work performed for cabling for the wireless routers in the ASD Education Center.

Anchorage School District  
Monthly Budget Transfers  
February 2007

4B05703	2/23/2007	\$9,078	FRONTIER CHARTER SCHOOL (154501, 154504, 154513)
<p>This budget transfer moved funds from New Equipment (5440) to Added Days Classified (1351) and the associated benefits, Travel Out-of-District (3600) and Registration/Membership Fees (3610). This transfer provided funds to cover classified staff addenda for weekend work due to higher than projected enrollment and for travel and registration expense for the principal to attend the 2007 US National Charter School Conference.</p>			
4B05716	2/23/2007	\$6,380	TECHNOLOGY/MIS (103910, 103912)
<p>Original budget transfer 4B05168 moved funds out of incorrect counters for Contracted Services – Administration (3010) and Registration and Membership Fees (3610). This transfer returns the funds back to the correct accounts to cover registration fees and contracted services.</p>			
4B05721	2/21/2007	\$76,000	NON-DEPARTMENTAL (109901) SUMMER SCHOOL – ELEMENTARY (148901)
<p>This budget transfer reallocated funds from Non-Departmental – Unallocated Adjustments (3980) to Elementary Summer School Added Days Certificated (1350) and the associated benefits to cover certificated staff addenda for teachers for summer school at the Elementary level.</p>			
4B05722	2/21/2007	\$44,000	NON-DEPARTMENTAL (109901) SUMMER SCHOOL – MIDDLE SCHOOL (178901, 178904)
<p>This budget transfer reallocated funds from Non-Departmental – Unallocated Adjustments (3980) to Middle School Summer School Clerical (1201) account and Added Days Certificated (1350) and the associated benefits to cover clerical support and certificated staff addenda for teachers for summer school at the Middle level.</p>			
4B05723	2/21/2007	\$180,000	NON-DEPARTMENTAL (109901) SUMMER SCHOOL – HIGH SCHOOL (184801)
<p>This budget transfer reallocated funds from Non-Departmental – Unallocated Adjustments (3980) to high School Summer School Added Days Certificated (1350) and the associated benefits to cover certificated staff addenda for teachers for summer school at the High School level.</p>			

Anchorage School District  
 Monthly Budget Transfers  
 February 2007

4B05731	2/23/2007	\$8,332	UNALLOCATED ELEMENTARY SCHOOL RESOURCES (149901) VARIOUS ELEMENTARY SCHOOLS POLARIS K-12 ALTERNATIVE (145001) AQUARIAN CHARTER SCHOOL (151001) EAGLE ACADEMY CHARTER SCHOOL (153001) WINTERBERRY CHARTER SCHOOL (159501) MIRROR LAKE MIDDLE (175501)
---------	-----------	---------	---

This budget transfer reallocated funds from Unallocated Elementary School Resources - Unallocated Adjustments (3980) to the above listed schools' Substitute Teachers (1371) account and the associated benefits. This transfer provided funds to cover teacher release time for staff that attended Battle of the Books competitions for elementary students.

4B05734	2/23/2007	\$10,000	KING CAREER CENTER (KCC) (180501, 180502, 180503)
---------	-----------	----------	--

This budget transfer moved funds from Expendable Equipment (5400) and New Equipment (5440) to Textbooks (4020), Library A/V Supplies (4030), Teaching Supplies (4040), and Health Supplies (4050) to cover supply expenditures.

4B05737	2/23/2007	\$31,930	UNALLOCATED MIDDLE SCHOOL RESOURCES (179901) GRUENING MIDDLE (173001)
---------	-----------	----------	---

This budget transfer reallocated funds from Unallocated Middle School Resources - Unallocated Adjustments (3980) to Gruening Substitute Teachers (1371) account and the associated benefits to cover teacher release time to assist with Gruening's varied curriculum programs.

4B05739	2/21/2007	\$6,200	EAGLE ACADEMY CHARTER SCHOOL (153001) UNALLOCATED CHARTER SCHOOL RESOURCES (159901)
---------	-----------	---------	---

This budget transfer reallocated funds from Eagle Academy Travel Out-of-District (3600) to Unallocated Charter School Resources - Unallocated Adjustments (3980) to meet funding level requirements based on the student count.

Anchorage School District  
 Monthly Budget Transfers  
 February 2007

4B05752	2/23/2007	\$8,257	HIGHLAND TECH CHARTER SCHOOL (155001) UNALLOCATED CHARTER SCHOOL RESOURCES (159901)
---------	-----------	---------	---

This budget transfer reallocated funds from Highland Tech Added Duty Certificated (1330) to Unallocated Charter School Resources - Unallocated Adjustments (3980) to meet funding level requirements based on the student count.

4B05783	2/28/2007	\$73,505	SUPERINTENDENT (100205)
---------	-----------	----------	-------------------------

This budget transfer moved funds from Legal Fees (3100) to Special Education Legal (3101) to cover special education costs for settlement.