

Anchorage School District  
Monthly Budget Transfers  
October 1998

JOB NUMBER REPORT OF BUDGET TRANSFERS OVER \$5,000

146826 10/30/98 \$55,229 UNALLOCATED SECONDARY (189901)/VARIOUS ACCTS

As approved by the School Board, ASD Memorandum #354 (97-98), June 8, 1998, Revision of FY 1998-99 Revised Financial Plan, this budget transfer allows for the distribution of funds for the Instructional Technology Plan for high schools. This transfer request is for purchasing *computer memory and external drives* for each high school. Funds to accommodate this transfer request were originally budgeted in the Unallocated Secondary (189901) New Equipment (5440) account.

146827 10/30/98 \$128,293 UNALLOCATED SECONDARY (189901)/VARIOUS ACCTS

As approved by the School Board, ASD Memorandum #354 (97-98), June 8, 1998, Revision of FY 1998-99 Revised Financial Plan, this budget transfer allows for the distribution of funds for the Instructional Technology Plan for high/alternative schools. This transfer request is for purchasing *computer equipment* for each high school. Funds to accommodate this transfer request were originally budgeted in the Unallocated Secondary (189901) New Equipment (5440) account.

146829 10/30/98 \$23,721 UNALLOCATED SECONDARY (189901)/VARIOUS ACCTS

As approved by the School Board, ASD Memorandum #354 (97-98), June 8, 1998, Revision of FY 1998-99 Revised Financial Plan, this budget transfer allows for the distribution of funds for the Instructional Technology Plan for high schools. This transfer request is for purchasing *computer software* for each high school. Funds to accommodate this transfer request were originally budgeted in the Unallocated Secondary (189901) New Equipment (5440) account.

146831 10/30/98 \$95,723 UNALLOCATED SECONDARY (189901)/VARIOUS ACCTS

As approved by the School Board, ASD Memorandum #354 (97-98), June 8, 1998, Revision of FY 1998-99 Revised Financial Plan, this budget transfer allows for the distribution of funds for the Instructional Technology Plan for high schools. This transfer request is for purchasing *computer equipment* for Bartlett and Service High Schools. Funds to accommodate this transfer request were originally budgeted in the Unallocated Secondary (189901) New Equipment (5440) account.