

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	2	7/3/2018	NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	PROFESS-TECH SERVICE	2018-2019 Success for All Reading Renewal	\$5,000.00
			NINILCHIK	REG INSTRUCTION	CURRICULUM	PROFESS-TECH SERVICE	2018-2019 Success for All Reading Renewal	\$5,000.00
	3	7/10/2018	ASST SUPT ADMIN SVCS	OPERATIONS	EE BENEFITS MGR	MILEAGE	EE Benefits Manager budget	\$300.00
						OTHR TRAVL	EE Benefits Manager budget	\$1,000.00
						SUPPLIES	EE Benefits Manager budget	\$500.00
	9	7/26/2018	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	FREIGHT COSTS	FREIGHT MATERIALS TO REMOTE SCHOOLS	\$100.00
	10	7/26/2018	SECONDARY ED/PUPIL ACTIVITY	GUIDANCE SERVICES	COLLEGE FAIR	PURCHASED SERVICES	Scanner Rental Service	\$1,400.00
	11	7/31/2018	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT	Purchase Drums for Drumline	\$570.00
	12	7/31/2018	RAZDOLNA	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	HP Laserjet M402dn Printer	\$200.00
	13	7/31/2018	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	turnitin.com and textbook tracker renewals	\$3,806.00
	15	8/3/2018	PLANNING & OPERATION	OPERATIONS	POOL SUPV	PROF-TECH MEDICAL	Beacon fit testing	\$900.00
	16	8/3/2018	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	planbook.com	\$230.00
	18	8/7/2018	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to renew IXL site license	\$4,888.00
	19	8/7/2018	NINILCHIK	SCHOOL ADMINISTRATION	GENERAL	EQUIPMENT	FAX MACHINE PURCHASE	\$100.00
	20	8/7/2018	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	field trips/UAA Preview Days/Alyeska	\$1,400.00
						SUPPLIES	school planners/food	\$600.00
			HOMER MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	5 staff members for 2 days School Transition Plan	\$900.00
						SUPPLIES	school t-shirts/backpacks/pencils/etc and food	\$1,100.00
	KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	Student Transportation KPC Day	\$500.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	20	8/7/2018	KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Planners, t-shirts, pizza, paper, pencils, pens	\$1,500.00		
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	2 staff for 3 days School Transition plan	\$1,026.12		
						SUPPLIES	School T-shirt, pizza, drink, class supplies	\$973.88		
			NIKISKI JR/SR HIGH	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	transportation from NNS to NMHS	\$300.00		
						SUPPLIES	T-shirts, ice cream, drinks, prizes	\$1,200.00		
			SEWARD HIGH	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	1 staff member for 1 day Transition camp	\$171.02		
						SUPPLIES	school t-shirts, supplies, paper, pencils, food	\$1,794.22		
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	school swag: t-shirts, water bottles, pizza, water	\$500.00		
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	1 staff member for 4 days Transition Plan	\$684.08		
						STUDENT TRAVEL	Student transportation	\$415.92		
						SUPPLIES	School supplies for students in program	\$900.00		
			SOLDOTNA PREP SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	3 buses transport to KPC tour	\$600.00		
						SUPPLIES	hot dogs,buns,chips,burgers,water,school t-shirts	\$1,400.00		
			21	8/8/2018	PLANNING & OPERATION	OPERATION OF PLANT	INSERVICE PROGRAM	MEALS	Custodian and Pool Manager In-service Catering	\$300.00
			23	8/10/2018	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	iPad Purchase	\$309.00
			24	8/10/2018	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	iPad Purchase	\$20.00
26	8/15/2018	SOLDOTNA HIGH	REG INSTRUCTION	PHYSICAL EDUCATION	EQUIPMENT	tv for PE	\$300.00			
29	8/16/2018	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Webcam	\$100.00			
30	8/16/2018	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Drawing Tablet	\$80.00			
33	8/20/2018	CHAPMAN	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$1,607.00			
		HOMER HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$30,170.00			
		HOMER MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$3,536.00			
		KENAI CENTRAL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$24,162.00			

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100	33	8/20/2018	KENAI MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$2,947.00
			NANWALEK ELEM/HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$2,900.00
			NIKISKI JR/SR HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$14,754.00
			NIKOLAEVSK	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$3,596.00
			NINILCHIK	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$4,495.00
			PORT GRAHAM	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$2,175.00
			SEWARD HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$15,510.00
			SEWARD MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$2,893.00
			SKYVIEW MIDDLE SCHL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$5,894.00
			SOLDOTNA HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$24,814.00
			SUSAN B ENGLISH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$3,824.00
			TEBUGHNA SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$725.00
			VOZNESENKA	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY19 Co-Curricular Travel Funds	\$998.00
	34	8/20/2018	KENAI ALTERNATIVE	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Special Education Preschool Supplies	\$800.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Special Education Preschool Supplies	\$800.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Special Education Preschool Supplies	\$800.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Special Education Preschool Supplies	\$1,600.00
	35	8/23/2018	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PROFESS-TECH SERVICE	New interview program	\$4,800.00
	36	8/23/2018	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Learning A-Z Renewal	\$1,540.00
	37	8/23/2018	SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Skoogmusic 2.0	\$200.00
38	8/23/2018	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Learning Renewal	\$3,295.00	
39	8/23/2018	SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	purchase locks	\$100.00	
40	8/23/2018	MONTESSORI CHARTER	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Staff Food for Inservice	\$400.00	
41	8/23/2018	PUPIL SERVICES	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Toner Cartridges	\$244.00	

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100	42	8/23/2018	SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Site Licenses	\$1,650.00
	44	8/27/2018	SOLDOTNA HIGH	REG INSTRUCTION	BAND	REPAIR & MAINT AGRMT	repair music instruments from 17-18	\$268.00
	45	8/27/2018	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	assembly experience deposit SoHi part	\$344.00
	47	8/27/2018	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	OTHER EXPENSES	junior library guild dues	\$1,095.00
	50	8/28/2018	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	to purchase printer for portable 1	\$155.00
	52	8/28/2018	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	IXL MEMBERSHIP	\$600.00
	53	8/28/2018	SOLDOTNA HIGH	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	Transition Plan - Open House BBQ 1 staff member	\$342.00
						SUPPLIES	Hot dogs,buns,condiments,spirit items,movie passes	\$1,100.00
	56	8/29/2018	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	IXL MEMBERSHIP FOR 4TH GRADE	\$1,035.00
	57	8/29/2018	HOMER HIGH	OPERATION OF PLANT	GENERAL	OTHR TRAVL	Hotel & Airfair reservation for Pool Custodian	\$410.00
	58	8/29/2018	SOLDOTNA PREP SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	Food for KPC-Soldotna Creek Park Field Trip	\$400.00
	59	8/29/2018	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	upright freezer for Nanwalek unit	\$450.00
	60	8/29/2018	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	ESGI Software License	\$736.00
	62	8/30/2018	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	5 Canon Digital cameras	\$3,000.00
	63	8/30/2018	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	tissue, wax, mops, handles, gloves	\$2,000.00
	64	8/30/2018	PUPIL SERVICES	SPED INSTRUCTION	VISUALLY IMPAIRED	OTHR TRAVL	Visually Impaired Teacher Cab Between Schools	\$975.00
	65	8/30/2018	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	IXL SITE LICENSE - 4TH & 5TH GRADE	\$1,065.00
	66	8/30/2018	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase teacher license for Learning w/o tears	\$26.00
	67	8/30/2018	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Transfer for IXL math, ELA and SS site license	\$1,755.00
	68	8/30/2018	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Learning A-Z Licenses	\$800.00
	70	8/31/2018	TUSTUMENA	REG INSTRUCTION	TCHR 7	SUPPLIES	Teacher 7 classroom supplies	\$550.00
	71	8/31/2018	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Printers (5)	\$995.00
	72	8/31/2018	TUSTUMENA	REG INSTRUCTION	GENERAL	SOFTWARE	Edmentum and Learning A-Z	\$1,207.00
	74	9/4/2018	KENAI MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	PRINTERS FOR ADMIN	\$550.00

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100	75	9/4/2018	PLANNING & OPERATION	OPERATION OF PLANT	INSERVICE PROGRAM	OTHR TRAVL	custodian training travel	\$900.00
	77	9/4/2018	PLANNING & OPERATION	OPERATION OF PLANT	INSERVICE PROGRAM	MILEAGE	mileage for custodian training	\$1,500.00
	78	9/5/2018	NIKISKI JR/SR HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Funds for supplies for Nikiski Mid/High Culinary	\$1,500.00
	81	9/5/2018	FIREWEED ACADEMY	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	inservice trainings	\$2,000.00
	82	9/6/2018	SOLDOTNA HIGH	REG INSTRUCTION	PHYSICAL EDUCATION	EQUIPMENT	TV for PE weight room	\$50.00
	83	9/6/2018	WEST HOMER ELEM	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	recycling	\$30.00
	84	9/6/2018	NIKISKI JR/SR HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Funds for Nikiski Mid/High Welding Class	\$2,000.00
			VOZNESENKA	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Funds for Voznesenka Culinary/Construction Classes	\$2,000.00
	85	9/6/2018	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Digital Camera & Camcorder (new Audio/Visual Class	\$1,075.00
	87	9/10/2018	RAZDOLNA	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Transfer for Razdolna Culinary/Construction Class	\$1,791.00
	88	9/11/2018	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to renew Moby Max license	\$1,795.00
	89	9/11/2018	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	Sumdog Math	\$153.00
	93	9/12/2018	HOMER HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			HOMER MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			K-BEACH ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			KENAI MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			MOUNTAIN VIEW	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			NIKISKI NORTH STAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			NINILCHIK	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			PAUL BANKS ELEMENTAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$500.00
			REDOUBT ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			SEWARD ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00

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100	93	9/12/2018	SKYVIEW MIDDLE SCHL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			SOLDOTNA ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			SOLDOTNA HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			STERLING	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
			WEST HOMER ELEM	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education speech supplies	\$250.00
	94	9/12/2018	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Lexia Core5 Reading Student Subscription	\$1,200.00
	95	9/12/2018	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	MOBY MAX SITE LICENSES	\$693.00
							RAZ-KIDS SITE LICENSES	\$570.00
							STARFALL SCHOOL MEMBERSHIP	\$270.00
	97	9/12/2018	KACHEMAK SELO	OPERATION OF PLANT	GENERAL	GAS AND OIL	GAS FOR THE TRUCK	\$31.00
	98	9/13/2018	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	Learning A-Z	\$600.00
	100	9/13/2018	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	ELECTRICITY	Electricity	\$58,000.00
						GARBAGE	Garbage	\$3,000.00
						GAS AND OIL	Fuel	\$20.00
						NATURAL/BOTTLE D GAS	Natural Gas	\$30,000.00
						WATER AND SEWAGE	Water/Sewer	\$4,200.00
	101	9/13/2018	KALEIDOSCOPE CHARTER	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Medic First Aid supplies	\$322.00
	102	9/13/2018	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	EQUIPMENT TECHNOLOGY	Printer For Sterling Psych/OT Office	\$170.00
	103	9/13/2018	HOMER FLEX-SCHOOL	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$100.00
			K-BEACH ELEMENTARY	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$500.00
NIKISKI NORTH STAR			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$450.00	
NIKOLAEVSK			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$150.00	
NINILCHIK			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$250.00	
REDOUBT ELEMENTARY			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$450.00	

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100	103	9/13/2018	SEWARD ELEMENTARY	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$400.00
			SOLDOTNA ELEMENTARY	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$400.00
			STERLING	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$300.00
			VOZNESENKA	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$200.00
			WEST HOMER ELEM	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Program Supplies to PBIS Schools	\$300.00
	105	9/14/2018	HOMER MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$150.00
			K-BEACH ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$150.00
			KENAI MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$150.00
			MOUNTAIN VIEW	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$150.00
			NIKISKI NORTH STAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$300.00
			PAUL BANKS ELEMENTAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$300.00
			REDOUBT ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$150.00
			SEWARD ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$300.00
			SKYVIEW MIDDLE SCHL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$150.00
			SOLDOTNA ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$45.00
			STERLING	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$75.00
			TUSTUMENA	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$75.00
			WEST HOMER ELEM	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Gifted & Talented Supply Budget	\$150.00
	106	9/14/2018	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Fire Alarm Monitoring and Snow plowing for LFW	\$2,000.00
	108	9/17/2018	KENAI CENTRAL	GUIDANCE SERVICES	GENERAL	SOFTWARE	Purchase Novi Sign Subscription	\$180.00
SCH ADMIN - SUPPORT				GENERAL	SOFTWARE	Purchase Novi Sign Subscription	\$180.00	
109	9/17/2018	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	software	\$60.00	
					SUPPLIES	toner, paper, pencils	\$893.00	

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100	110	9/18/2018	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	STUDENT TRAVEL	True North activity	\$300.00
	111	9/18/2018	MOUNTAIN VIEW	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	FLUTE REPAIR	\$72.00
	113	9/19/2018	KENAI CENTRAL	REG INSTRUCTION	MATHEMATICS	SUPPLIES	Purchase Foundations in Personal Finance Workbook	\$1,500.00
	114	9/19/2018	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Shampoo Entry Rugs	\$700.00
	116	9/20/2018	KENAI MIDDLE SCHOOL	REG INSTRUCTION	TCHR 13	SOFTWARE	Chrome Book Licenses	\$78.00
	117	9/20/2018	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	READING COUNTS! SITE LICENSES	\$450.00
	118	9/20/2018	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	SOFTWARE AND ONLINE TEXTBOOKS	\$5,000.00
	119	9/20/2018	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT	PIANO KEYBOARD AND MANDOLIN	\$300.00
	120	9/21/2018	SECONDARY ED/PUPIL ACTIVITY	PUPIL ACTIVITY	GENERAL	OTHR TRAVL	ROOM RESERVATIONS FOR ASAA BOARD MEETINGS	\$500.00
	121	9/21/2018	SEWARD HIGH	REG INSTRUCTION	ENGLISH	PURCHASED SERVICES	sno sites school online newspaper	\$160.00
	122	9/21/2018	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	Newsela Pro whole school license	\$1,650.00
	123	9/21/2018	MOUNTAIN VIEW	REG INSTRUCTION	MUSIC	REPAIR & MAINT AGRMT	CLARINET PART & REPAIR	\$74.00
	124	9/24/2018	AURORA BOREALIS CHTR	SCHOOL ADMINSTRATION	GENERAL	PROFESSIONAL DUES	Membership for 2018-2019 AAESP	\$620.00
	125	9/27/2018	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	ELECTRICITY	est Electriiy FY19 at LFW	\$25,000.00
						FUEL FOR HEATING	est fule for FY19 at LFW	\$3,800.00
						GARBAGE	Est garbage FY19 at LFW	\$900.00
				REG INSTRUCTION	GENERAL	MEALS	Staff travel meals during training	\$900.00
						OTHR TRAVL	Staff travel for training	\$2,580.00
						SUPPLIES	Heinemann writing series, paper, toner,	\$2,800.00
	SCH ADMIN - SUPPORT	GENERAL	MILEAGE	estimated adm assist mileage for FY19	\$300.00			
126	9/27/2018	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Additional Custodial Supply Funds	\$2,074.00	
		MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	Additional Custodial Supply Funds	\$2,460.00	
255	54	8/28/2018	MOUNTAIN VIEW	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP supplies	\$110.00
			NIKISKI NORTH STAR	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP supplies	\$110.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
255	54	8/28/2018	REDOUBT ELEMENTARY	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP supplies	\$72.00
			SOLDOTNA ELEMENTARY	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP supplies	\$72.00
			TUSTUMENA	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP supplies	\$72.00
			WEST HOMER ELEM	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP supplies	\$20.00
379	17	8/7/2018	CHAPMAN	REG INSTRUCTION	GENERAL	SOFTWARE	Renew Software / Renaissance, Moby Max, Headsprout	\$3,200.00
	22	8/10/2018	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Mini iPads for Students	\$8,000.00
	25	8/13/2018	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT	Keyboards and Headphones	\$1,000.00
						EQUIPMENT TECHNOLOGY	Printer	\$200.00
	27	8/15/2018	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Apple TV & Swivl Robotic Platform	\$800.00
	28	8/16/2018	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	smart board, interactive panel	\$5,000.00
	43	8/23/2018	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	LUMBER & PAINT F/CABINETS - NEW PORTABLE CLASSROOM	\$345.00
	49	8/27/2018	SEWARD HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	newsela subscription	\$2,970.00
	51	8/28/2018	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT	Wireless Microphone System	\$450.00
	55	8/28/2018	SEWARD HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	SMART Collaboration Cart, includes 6275 flat panel	\$8,215.00
	69	8/31/2018	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Document cameras & Webcams	\$589.00
	73	9/4/2018	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	stand up desk and adjustable chair	\$1,000.00
	79	9/5/2018	KACHEMAK SELO	REG INSTRUCTION	GENERAL	SOFTWARE	BUYING IXL LEARNING LICENSES	\$350.00
	92	9/12/2018	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase Reflex site license	\$3,295.00
96	9/12/2018	KACHEMAK SELO	REG INSTRUCTION	GENERAL	SOFTWARE	MEMBEAN, INC Software	\$590.00	
112	9/19/2018	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase Mystery Science site license	\$999.00	

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 "100003000000000008" to "10096490900005500", ACCT NO from "205003000000000008" to "20572476066113560", ACCT NO from "255003000000000008" to "25590479012504590", ACCT NO from "379003000000000008" to "3799641000004501"))