

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	7/10/2019	PLANNING & OPERATION	INTERNAL SERVICES	GENERAL	SOFTWARE	Purchase software	\$1,160.00
	3	7/11/2019	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PROFESS-TECH SERVICE	Transfer to pay Interview Stream invoice	\$5,040.00
	4	7/16/2019	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	FREIGHT COSTS	To pay for a freight bill.	\$100.00
	5	7/16/2019	PUPIL SERVICES	SPED INSTRUCTION	EMOTIONALLY DISTURBE	EQUIPMENT	Printers, Laptop Cart	\$883.00
INTENSIVE NEEDS					EQUIPMENT TECHNOLOGY	Printers, Laptop Cart	\$810.00	
PRIMARY FRAMEWORKS					EQUIPMENT TECHNOLOGY	Printers, Laptop Cart	\$300.00	
	7	7/25/2019	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	HEARING IMPAIRED	EQUIPMENT	Resound Multi Mic Replacement	\$150.00
	8	7/25/2019	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT TECHNOLOGY	New IN Program Printers	\$375.00
	11	7/31/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	dishwasher for New Duplex Lower Unit Nanwalek	\$350.00
	12	8/1/2019	CHAPMAN	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Purchase a printer	\$500.00
	13	8/1/2019	NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	PROFESS-TECH SERVICE	Success for All Professional Development Coaching	\$4,656.00
			NINILCHIK	REG INSTRUCTION	CURRICULUM	PROFESS-TECH SERVICE	Success for All Professional Development Coaching	\$4,656.00
	14	8/1/2019	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	companion renewal, turnitin renewal	\$4,032.00
	15	8/1/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	washing machine for New Duplex Lower Unit Nanwalek	\$800.00
	19	8/6/2019	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	EQUIPMENT	laptop cart	\$1,400.00
	22	8/8/2019	HOPE	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	fax machine	\$170.00
	24	8/9/2019	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	EQUIPMENT	Sit/Stand Workstation	\$820.00
	25	8/12/2019	SUSAN B ENGLISH	REG INSTRUCTION	SCIENCE	SUPPLIES	To purchase chemistry supplies, texts	\$950.00
	27	8/12/2019	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	QS Transition Plan Supply Budget	\$500.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	27	8/12/2019	HOMER MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	QS Transition Plan Supply Budget	\$900.00
			KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	QS Transition Plan Supply Budget	\$1,300.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	QS Transition Plan Supply Budget	\$1,000.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	QS Transition Plan Supply Budget	\$1,250.00
			SEWARD HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	QS Transition Plan Supply Budget	\$1,850.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	QS Transition Plan Supply Budget	\$500.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	QS Transition Plan Supply Budget	\$1,300.00
			SOLDOTNA HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	QS Transition Plan Supply Budget	\$1,828.00
	28	8/12/2019	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	QS Transition Plan Student Travel Budget Transfer	\$1,500.00
			KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	QS Transition Plan Student Travel Budget Transfer	\$700.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	QS Transition Plan Student Travel Budget Transfer	\$450.00
	29	8/13/2019	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Kagan Practices PD Training	\$3,374.00
	30	8/13/2019	TUSTUMENA	HEALTH SERVICES	GENERAL	SUPPLIES	Increase Nurse Budget	\$200.00
	33	8/14/2019	INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	SOFTWARE	Adobe Creative Cloud for teams subscription	\$300.00
	34	8/14/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	washing machine/dryer for NPRHA unit in Nanwalek	\$1,600.00
	35	8/14/2019	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	funds to pay for 2019 lottery ad	\$450.00
	36	8/15/2019	KACHEMAK SELO	HEALTH SERVICES	GENERAL	SUPPLIES	ADDING FUNDS TO COVER MEDIC CLASS	\$100.00
	37	8/15/2019	SOLDOTNA HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	eDynamics Online Courses for SoHi	\$8,050.00
	40	8/16/2019	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SUPPLIES	Align Classroom Budgets	\$400.00
					READING	SUPPLIES	Align Classroom Budgets	\$700.00
					SPED INSTRUCTION	RESOURCE	SUPPLIES	Align Classroom Budgets
	41	8/19/2019	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Towing	\$150.00
	43	8/19/2019	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Turnitin Purchase	\$3,118.00
	44	8/20/2019	SOLDOTNA HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	SOFTWARE	eDynamic Learning Career & Elective Courses	\$8,050.00

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100	47	8/21/2019	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Online Digital Signage Program	\$360.00
	48	8/21/2019	PLANNING & OPERATION	OPERATION OF PLANT	GENERAL	SUPPLIES	Shampoos being purchased for teacher housing, cl	\$250.00
	49	8/21/2019	KENAI CENTRAL	VOCATIONAL EDUCATION	CAREER TECH ED	SOFTWARE	PLTW Engineering for KCHS - Herring	\$5,927.00
	50	8/22/2019	PLANNING & OPERATION	OPERATION OF PLANT	GENERAL	SUPPLIES	Transfer to cover cost of shampoos and solution	\$550.00
	51	8/22/2019	MCNEIL CANYON ELEMEN	LIBRARY SERVICE	GENERAL	SUPPLIES	library books purchase	\$782.00
	52	8/23/2019	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	IXL License Renewal	\$3,295.00
	53	8/26/2019	ALT/CONNECTIO NS	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$698.00
			HOMER FLEX-SCHOOL	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$77.00
			HOMER HIGH	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$104.00
			HOPE	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$30.00
			KENAI ALTERNATIVE	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$18.00
			KENAI CENTRAL	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$232.00
			NANWALEK ELEM/HIGH	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$86.00
			NIKOLAEVSK	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$23.00
			NINILCHIK	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$65.00
			PORT GRAHAM	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$16.00
			RAZDOLNA	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$115.00
			SOLDOTNA HIGH	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$2,719.00
			TEBUGHNA SCHOOL	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$42.00
			VOZNESENKA	PUPIL ACTIVITY	GENERAL	OTHER EXPENSES	ASAA Membership Dues	\$64.00
	54	8/26/2019	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	planbook.com	\$257.00
	55	8/26/2019	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Learning A-Z Renewal	\$770.00
	56	8/26/2019	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	EQUIPMENT	Classroom Carpets	\$1,800.00
	61	8/27/2019	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to renew reflex site license	\$3,295.00

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100	62	8/27/2019	HOMER MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$150.00
			K-BEACH ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$150.00
			KENAI MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$150.00
			MOUNTAIN VIEW	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$150.00
			NIKISKI NORTH STAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$300.00
			PAUL BANKS ELEMENTAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$300.00
			REDOUBT ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$150.00
			SEWARD ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$300.00
			SKYVIEW MIDDLE SCHL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$150.00
			SOLDOTNA ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$45.00
			STERLING	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$75.00
			TUSTUMENA	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$75.00
			WEST HOMER ELEM	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY20 SPED Gifted&Talented supply transfer	\$150.00
			63	8/27/2019	HOMER HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES
K-BEACH ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY			SUPPLIES	FY20 SPED Speech supply transfer	\$250.00	
KENAI MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY			SUPPLIES	FY20 SPED Speech supply transfer	\$250.00	
MOUNTAIN VIEW	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY			SUPPLIES	FY20 SPED Speech supply transfer	\$250.00	
NIKISKI NORTH STAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY			SUPPLIES	FY20 SPED Speech supply transfer	\$250.00	
NINILCHIK	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY			SUPPLIES	FY20 SPED Speech supply transfer	\$250.00	
PAUL BANKS ELEMENTAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY			SUPPLIES	FY20 SPED Speech supply transfer	\$500.00	
REDOUBT ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY			SUPPLIES	FY20 SPED Speech supply transfer	\$250.00	
SEWARD ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY			SUPPLIES	FY20 SPED Speech supply transfer	\$250.00	

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100	63	8/27/2019	SOLDOTNA ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY20 SPED Speech supply transfer	\$250.00
			SOLDOTNA HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY20 SPED Speech supply transfer	\$250.00
			STERLING	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY20 SPED Speech supply transfer	\$250.00
			WEST HOMER ELEM	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY20 SPED Speech supply transfer	\$250.00
	64	8/27/2019	KENAI ALTERNATIVE	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY20 SPED Pre-K supply transfer	\$800.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY20 SPED Pre-K supply transfer	\$800.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY20 SPED Pre-K supply transfer	\$800.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY20 SPED Pre-K supply transfer	\$1,600.00
	65	8/27/2019	HOMER FLEX-SCHOOL	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$100.00
			K-BEACH ELEMENTARY	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$500.00
			NIKISKI NORTH STAR	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$450.00
			NIKOLAEVSK	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$150.00
			NINILCHIK	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$250.00
			REDOUBT ELEMENTARY	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$450.00
			SEWARD ELEMENTARY	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$400.00
			SOLDOTNA ELEMENTARY	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$400.00
			STERLING	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$300.00
			VOZNESENKA	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$200.00
	WEST HOMER ELEM	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$300.00		
	66	8/28/2019	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	PLANBOOK.COM SUBSCRIPTION	\$446.00
67	8/28/2019	OFF OF SUPERINTENDEN	OFF OF SUPT	GENERAL	OTHER EXPENSES	Inv. NIST-006 AK Supt Assoc. new supt mentor prog	\$2,000.00	
68	8/29/2019	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	IXL SITE LICENSE FOR 4TH & 5TH GRADE	\$2,245.00	
69	8/29/2019	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to renew Raz Kids license	\$770.00	

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100	70	8/30/2019	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase additional Raz Kids license	\$138.00
	71	8/30/2019	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	IXL online software	\$2,976.00
	72	8/30/2019	SECONDARY ED/PUPIL ACTIVITY	SUPPORT SVCS/INSTRUC	GENERAL	PURCHASED SERVICES	Google Exam & Canva Pro Software Reimb to A. Adams	\$25.00
						SOFTWARE	Google Exam & Canva Pro Software Reimb to A. Adams	\$13.00
	73	9/3/2019	ELEMENTARY ED/CURRICULUM	SUPPORT SVCS/INSTRUC	EFFECTIVE INSTRUCTION	PROFESS-TECH SERVICE	EvaluWise Trianing & Travel Reimbursement	\$4,435.00
	74	8/23/2019	KENAI CENTRAL	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	PLTW Kits	\$5,927.00
	75	9/3/2019	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Vocabulary Spelling City	\$70.00
	76	9/4/2019	KENAI CENTRAL	VOCATIONAL EDUCATION	CAREER TECH ED	PURCHASED SERVICES	Kenai High Rag Cleaning	\$3.00
			KENAI MIDDLE SCHOOL	VOCATIONAL EDUCATION	CAREER TECH ED	PURCHASED SERVICES	Kenai Middle Rag Cleaning	\$9.00
	78	9/4/2019	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	MATHSEEDS SITE LICENSE	\$675.00
	79	9/4/2019	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	RAZ-KIDS RENEWAL	\$770.00
	80	9/4/2019	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	EQUIPMENT	laptop cart	\$1,400.00
	81	9/4/2019	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SOFTWARE	Special Ed Connection Subscription Renewal	\$101.00
	82	9/5/2019	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	Aleks, Learning A-Z, Newslea	\$2,570.00
	83	9/5/2019	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	field trip,sports,instructional activities travel	\$9,000.00
	84	9/5/2019	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	READING EGGS PROGRAM LICENSE	\$135.00
	86	9/5/2019	HOMER MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Homer Middle - Transition Plan T-Shirt Order	\$156.00
	91	9/10/2019	FIREWEED ACADEMY	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	advertising	\$400.00
	92	9/10/2019	SOLDOTNA HIGH	REG INSTRUCTION	CHOIR	SUPPLIES	folders	\$400.00
	95	9/11/2019	SECONDARY ED/PUPIL ACTIVITY	GUIDANCE SERVICES	COLLEGE FAIR	RENTAL	College & Career Fair Scanners	\$3,375.00
	99	9/16/2019	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Spellyin City Membership	\$70.00
	100	9/16/2019	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Moby Max	\$199.00

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100	102	9/17/2019	NURSING SERVICE	HEALTH SERVICES	GENERAL	EQUIPMENT	to pay for refrigerator for Health Services Office	\$650.00
	103	9/17/2019	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 11	SUPPLIES	to cover purchase of specialty markers	\$90.00
	104	9/20/2019	SKYVIEW MIDDLE SCHL	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Medic First Aid training kits for staff training	\$550.00
	105	9/20/2019	CHAPMAN	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$2,001.00
			HOMER HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$34,419.00
			KENAI CENTRAL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$28,682.00
			NANWALEK ELEM/HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$2,900.00
			NIKISKI JR/SR HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$14,542.00
			NIKOLAEVSK	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$3,638.00
			NINILCHIK	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$4,214.00
			PORT GRAHAM	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$2,175.00
			SEWARD HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$18,133.00
			SKYVIEW MIDDLE SCHL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$4,168.00
			SOLDOTNA HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$24,741.00
			SUSAN B ENGLISH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$4,662.00
			TEBUGHNA SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$725.00
	107	9/23/2019	PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Fall Joint Registration Ad for Homer Area Schools	\$400.00
	108	9/23/2019	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Guardian Security Contract	\$420.00
	109	9/25/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT TECHNOLOGY	Transfer to cover cost of TV	\$150.00
	110	9/25/2019	TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT TECHNOLOGY	Transfer to cover cost of TV	\$150.00
	111	9/25/2019	WEST HOMER ELEM	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Recycling	\$150.00
	114	9/27/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Supplies during water shortage	\$244.00
	115	9/30/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	dresser, trash cans, shower curtain, mirrors, lamp	\$1,200.00
	116	9/30/2019	PORT GRAHAM	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	floor lamps, area rug, pots pans, air cleaner, tra	\$1,000.00

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100	117	9/30/2019	TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	lamp, trash can, mop and bucket, griddle, broom du	\$530.00
379	9	7/30/2019	KACHEMAK SELO	REG INSTRUCTION	GENERAL	OTHER EXPENSES	REGION DUE	\$150.00
	10	7/30/2019	SEWARD HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	ICE MAKER AND ICE STORAGE BIN	\$3,580.00
	16	8/2/2019	CHAPMAN	REG INSTRUCTION	GENERAL	SOFTWARE	Renew Renaissance Software Programs	\$2,850.00
	17	8/5/2019	SEWARD HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	2 smart board 6065 hd w/ 6000/7000 series interact	\$5,628.00
	18	8/5/2019	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV	\$910.00
	20	8/7/2019	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SOFTWARE	Reading Counts Access SY 20	\$200.00
	21	8/8/2019	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	4 drawer filing cabinet	\$1,450.00
	23	8/9/2019	KACHEMAK SELO	REG INSTRUCTION	GENERAL	SOFTWARE	BUYING MEMBEAN SUBSCRIPTIONS	\$544.00
	26	8/12/2019	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Fans for Building	\$439.00
	31	8/13/2019	KACHEMAK SELO	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	FIELD TRIPS, FAIRBANKS	\$300.00
	38	8/16/2019	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to cover purchase of IXL site license renewal	\$4,888.00
	39	8/16/2019	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	wall cabinet bus drivers	\$170.00
	46	8/20/2019	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Graphing Calculators	\$2,340.00
	57	8/26/2019	CHAPMAN	REG INSTRUCTION	GENERAL	SOFTWARE	Headsprout Renewal	\$200.00
	58	8/26/2019	SEWARD HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	projector	\$3,364.00
	59	8/27/2019	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Fans	\$320.00
	60	8/27/2019	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	TRANSFER FOR SOFTWARE/REMIND APP	\$792.00
	85	9/5/2019	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT	Anywhere cart ac-30-cart	\$950.00
	87	9/6/2019	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase additional IXL licenses	\$638.00
	88	9/9/2019	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT	Purchase Flute	\$250.00
	90	9/9/2019	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Moby Max school license x 1 year	\$2,195.00
	94	9/11/2019	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	SUPPLIES	2 way radio set of 6	\$1,075.00
	96	9/13/2019	HOMER FLEX-SCHOOL	OPERATION OF PLANT	GENERAL	EQUIPMENT	to purchase a new washer and dryer	\$1,000.00
	98	9/16/2019	HOMER FLEX-SCHOOL	OPERATION OF PLANT	GENERAL	EQUIPMENT	additional funding for washer/dryer	\$249.00

Total rows: 183

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"))