

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	119	10/1/2019	SCHOOLS AND COMPLIANCE	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT TECHNOLOGY	color printer purchase	\$367.00
	120	10/1/2019	SECONDARY ED/PUPIL ACTIVITY	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Purchase b0oks	\$9,988.00
	121	10/2/2019	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to renew Mystery Science online membership	\$499.00
	122	10/2/2019	SKYVIEW MIDDLE SCHL	LIBRARY SERVICE	GENERAL	EQUIPMENT TECHNOLOGY	Barcode Scanner	\$100.00
	123	10/2/2019	FIREWEED ACADEMY	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Advertising	\$90.00
	124	10/2/2019	HOMER MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$4,335.00
KENAI MIDDLE SCHOOL			PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$3,612.00	
SEWARD MIDDLE SCHOOL			PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY20 Co-Curricular Travel	\$2,667.00	
	128	10/3/2019	SEWARD HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	flammable cabinet and shelf	\$834.00
	129	10/4/2019	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	OTHR TRAVL	Airfare	\$164.00
	131	10/8/2019	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$54.00
TEMP CERT W/CERTIFCT						Sub/Collaboration days	\$700.00	
HOMER FLEX-SCHOOL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$11.00	
					TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$140.00	
HOMER HIGH			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$246.00	
					TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$3,220.00	
HOMER MIDDLE SCHOOL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$86.00	
					TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$1,120.00	

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100	131	10/8/2019	K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$171.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$2,240.00
			KACHEMAK SELO	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$32.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$420.00
			KENAI CENTRAL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$214.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$2,800.00
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$214.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$2,800.00
			MCNEIL CANYON ELEMEN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$32.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$420.00
			MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$375.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$4,900.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$214.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$2,800.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$214.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$2,800.00
			NIKOLAEVSK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$32.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$420.00
			NINILCHIK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$96.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$1,260.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$257.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$3,360.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	131	10/8/2019	REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$268.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$3,500.00
			RIVER CITY ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$21.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$280.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$161.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$2,100.00
			SEWARD HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$86.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$1,120.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$64.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$840.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$268.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$3,500.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$193.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$2,520.00
			SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$321.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$4,200.00
			STERLING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$118.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$1,540.00
			TUSTUMENA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$75.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$980.00
			VOZNESENKA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$75.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$980.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	131	10/8/2019	WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration days	\$215.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration days	\$2,800.00
	132	10/8/2019	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	4 SMART Boards including wall mounts & shipping	\$19,000.00
	134	10/8/2019	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	OTHR TRAVL	Airfare	\$164.00
	135	10/8/2019	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Spelling City Walter	\$70.00
	137	10/8/2019	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	2 SMART Boards including wall mounts & shipping	\$9,500.00
	138	10/8/2019	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply Budgets to Schools	\$18,800.00
	141	10/9/2019	SECONDARY ED/PUPIL ACTIVITY	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Fax Kit for Bizhub C364e	\$67.00
	142	10/9/2019	SCHOOLS AND COMPLIANCE	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Fax Kit	\$67.00
	143	10/2/2019	CHAPMAN	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$100.00
			HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$900.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$400.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$700.00
			KENAI CENTRAL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$700.00
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$600.00
MOUNTAIN VIEW			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$2,000.00	
NIKISKI JR/SR HIGH			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$500.00	
NIKISKI NORTH STAR			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$1,100.00	
NIKOLAEVSK			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$200.00	
NINILCHIK			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$300.00	
PAUL BANKS ELEMENTAR			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$2,000.00	
REDOUBT ELEMENTARY			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$1,700.00	
SEWARD ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$600.00			

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100	143	10/2/2019	SEWARD HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$600.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$200.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$900.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$800.00
			SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$2,200.00
			STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$700.00
			TUSTUMENA	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$600.00
			WEST HOMER ELEM	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs supply budgets	\$1,000.00
	144	10/9/2019	K-12/ASSESSMENT	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Fax Machine Kit	\$67.00
	145	10/9/2019	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Vocabulary Spelling City	\$6.00
	146	10/9/2019	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	MILEAGE	mileage teacher attend First Lego League training	\$200.00
	150	10/2/2019	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	to cover purchase of IN snacks, games, poly env.	\$52.00
	151	10/10/2019	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	EQUIPMENT	Sat phone for Asst. Superintendent	\$1,335.00
	152	10/10/2019	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	online curriculum and software	\$5,000.00
	153	10/11/2019	KALEIDOSCOPE CHARTER	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	REHEARSAL/CONCERT PIANO ACCOMPANIST FOR OCT. 15	\$100.00
	156	10/16/2019	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	ESGI Renewal	\$736.00
	157	10/3/2019	REDOUBT ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	Pro ed Academic Curriculum	\$624.00
	159	10/17/2019	SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Vacuum repairs	\$200.00
	163	10/22/2019	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Refrigerators for Intensive Needs & Science class	\$1,363.00
	164	10/23/2019	RAZDOLNA	LIBRARY SERVICE	GENERAL	SUPPLIES	JLG Subscription	\$90.00
167	10/23/2019	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	cover software & subscription Kagan purchases	\$198.00	
169	10/24/2019	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to renew Moby Max license	\$1,497.00	
173	10/25/2019	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	Moby Max license	\$49.00	
174	10/25/2019	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TELEPHONE	MIFI UNITS	\$30,000.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	175	10/25/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	dixie cups,garbage can,ice melt, mop heads	\$275.00
	176	10/25/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	alaska flag, ice melt, mop heads, garbage cans	\$275.00
	177	10/28/2019	SOLDOTNA HIGH	REG INSTRUCTION	BAND	REPAIR & MAINT AGRMT	tune piano's	\$160.00
	179	10/28/2019	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	diploma covers	\$2,600.00
	180	10/29/2019	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 6	SUPPLIES	to purchase markers, pens, paper, glue, tape	\$123.00
	181	10/29/2019	CHAPMAN	REG INSTRUCTION	MUSIC	REPAIR & MAINT AGRMT	Instrument Repair flute & trumpet	\$137.00
	182	10/29/2019	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	IXL classroom license 1 yr, Intensive Needs	\$599.00
	184	10/30/2019	PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Supply Budget to Schools and Mind-A-Mazes Supplies	\$2,000.00
	186	10/31/2019	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Annual Fire Alarm System Inspection	\$1,240.00
	191	11/1/2019	COOPER LANDING	OPERATION OF PLANT	GENERAL	MILEAGE	CUSTODIAL MILEAGE - VACANT POSITION	\$724.00
	192	11/4/2019	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - NKHS	\$1,436.00
	193	11/4/2019	SEWARD HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet Reconditioning - SWHS	\$1,269.00
	196	11/5/2019	TEBUGHNA SCHOOL	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	First Aid Books - October 2019	\$28.00
	197	11/5/2019	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	SpellingCity	\$70.00
	199	11/5/2019	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	RENTAL	Soldotna Public Library Room Rental Fee	\$30.00
	203	11/7/2019	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SOFTWARE	Flocabulary Licenses	\$960.00
	208	11/7/2019	KENAI CENTRAL	SCHOOL ADMINISTRATION	GENERAL	EQUIPMENT	Purchase New Printers for Administrator Offices	\$900.00
	209	11/7/2019	KENAI CENTRAL	VOCATIONAL EDUCATION	CAREER TECH ED	PURCHASED SERVICES	Kenai High Rag Cleaning	\$6.00
			KENAI MIDDLE SCHOOL	VOCATIONAL EDUCATION	CAREER TECH ED	PURCHASED SERVICES	Kenai Middle Rag Cleaning	\$3.00
	210	11/7/2019	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUPPLIES	NSS M-1 Vacuum Bags	\$300.00
	211	11/7/2019	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	zookeeper software	\$153.00
				SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin meals	\$96.00
				SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	5 min therapy	\$55.00

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100	213	11/8/2019	PUPIL SERVICES	SUPPORT SVCS/INSTRUC	INTERVENTION	SOFTWARE	Read 180 software	\$3,300.00
	214	11/12/2019	PLANNING & OPERATION	INTERNAL SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	television monitor for P&O office	\$350.00
	215	11/12/2019	KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - KCHS	\$2,869.00
	218	11/14/2019	SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	SPED Software	\$100.00
	219	11/15/2019	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	staff snacks and principal printer cartridges	\$1,000.00
	223	11/15/2019	PLANNING & OPERATION	OPERATION OF PLANT	INSERVICE PROGRAM	SUPPLIES	Breakfast foods and coffee cust/pool manager inser	\$350.00
	226	11/18/2019	NINILCHIK	VOCATIONAL EDUCATION	AUTOMOTIVE	SUPPLIES	SHOP METAL, COMPRESSED GAS	\$400.00
					TECHNOLOGY	SUPPLIES	SPEAKER SET	\$99.00
	228	11/19/2019	SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	OTHR TRAVL	CPO Certification Course	\$525.00
	229	11/19/2019	STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	News 2 you, Learning A-Z and Teachers pay Teachers	\$456.00
	230	11/21/2019	SOLDOTNA HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - SOHI	\$3,371.00
	231	11/21/2019	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - NKHS #2	\$562.00
	232	11/21/2019	HOMER HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - HOHI	\$2,143.00
	233	11/21/2019	SEWARD HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - SWHS	\$465.00
	234	11/21/2019	KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - KCHS #2	\$282.00
	235	11/21/2019	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SOFTWARE	Apple Volume Voucher for Apps	\$1,250.00
	236	11/21/2019	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Subscription modification IXL Intensive Needs	\$200.00
	240	11/22/2019	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUPPLIES	Cleaners,Paper Towels, Ice Melt	\$500.00
	241	11/25/2019	KENAI CENTRAL	PUPIL ACTIVITY	BASEBALL	SUPPLIES	Baseball Helmets - KCHS	\$1,500.00
	242	11/25/2019	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	TEACHER PAY TEACHERS-SOFTWARE	\$500.00
	244	11/25/2019	SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	OTHR TRAVL	Hotel reservation for CPO training in Anchorage	\$238.00
	245	11/26/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Washing machine hose, dryer cord, tv stand teacher	\$67.00
	246	11/27/2019	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	CHOIR	PURCHASED SERVICES	Accompanying for choir concerts	\$225.00

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100	247	12/3/2019	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	RENTAL	Transfer for job fairs	\$3,613.00
	248	12/3/2019	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Purchase NoviSign Subscription	\$360.00
	250	12/4/2019	NANWALEK ELEM/HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Culinary Art Supplies for Nanwalek	\$1,000.00
	253	12/4/2019	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	OTHR TRAVL	Staff travel-kagan training	\$3,000.00
	254	12/5/2019	VOZNESENKA	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Scanner	\$290.00
	257	12/5/2019	SECONDARY ED/PUPIL ACTIVITY	GUIDANCE SERVICES	COLLEGE FAIR	RENTAL	College Fair	\$300.00
STUDENT TRAVEL						College Fair	\$2,511.00	
SUPPLIES						College Fair	\$660.00	
	258	12/5/2019	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	ACCREDITATION	OTHER EXPENSES	Accreditation	\$3,358.00
			HOMER HIGH	SUPPORT SVCS/INSTRUC	ACCREDITATION	OTHER EXPENSES	Accreditation	\$1,219.00
			KENAI CENTRAL	SUPPORT SVCS/INSTRUC	ACCREDITATION	OTHER EXPENSES	Accreditation	\$1,200.00
			NIKISKI JR/SR HIGH	SUPPORT SVCS/INSTRUC	ACCREDITATION	OTHER EXPENSES	Accreditation	\$1,200.00
			NINILCHIK	SUPPORT SVCS/INSTRUC	ACCREDITATION	OTHER EXPENSES	Accreditation	\$1,200.00
			SEWARD HIGH	SUPPORT SVCS/INSTRUC	ACCREDITATION	OTHER EXPENSES	Accreditation	\$1,200.00
			SOLDOTNA HIGH	SUPPORT SVCS/INSTRUC	ACCREDITATION	OTHER EXPENSES	Accreditation	\$2,155.00
	259	12/5/2019	SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Transfer to cover chem order/tire change over	\$1,000.00
	260	12/6/2019	KENAI CENTRAL	VOCATIONAL EDUCATION	CAREER TECH ED	PURCHASED SERVICES	Kenai High Rag Cleaning	\$14.00
	261	12/6/2019	MOOSE PASS	HEALTH SERVICES	GENERAL	SUPPLIES	Blnce Hlth Sv Sppl/Purchased Band aids & Icepacks	\$25.00
	262	12/6/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	mop, toilet paper, paper towel, garbage liners,	\$200.00
	263	12/6/2019	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT	Stander Frame for HHS	\$6,959.00
	267	12/9/2019	SEWARD HIGH	REG INSTRUCTION	PHOTOGRAPHY	SUPPLIES	photography supplies, mat boards, developer	\$250.00
	268	12/9/2019	PUPIL SERVICES	SPED INSTRUCTION	EMOTIONALLY DISTURBE	STUDENT TRAVEL	KMS Field Trip to Nikiski Pool	\$28.00
					RESOURCE	STUDENT TRAVEL	KMS Field Trip to Nikiski Pool	\$49.00

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100	269	12/10/2019	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	STAR/LINKS, TeachTown, IXL and Apple Volume Vouch	\$17,765.00
	270	12/10/2019	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	Moby Max License for Language Arts	\$50.00
	271	12/10/2019	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	Fast ForWord License Support	\$1,406.00
	272	12/11/2019	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Purchase Plow Blade for John Deere Tractor	\$2,000.00
	275	12/12/2019	INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	SOFTWARE	Annual Survey Monkey Subscription	\$900.00
	276	12/13/2019	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUPPLIES	Hand Sanitizers, Bowl Cleaner	\$250.00
	277	12/13/2019	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Dixie cups	\$200.00
	279	12/16/2019	WEST HOMER ELEM	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Learning 3 year renewal	\$5,466.00
	280	12/16/2019	HOMER FLEX-SCHOOL	OPERATION OF PLANT	GENERAL	SUPPLIES	shop air filters	\$403.00
	281	12/17/2019	KALEIDOSCOPE CHARTER	HEALTH SERVICES	GENERAL	SUPPLIES	BOYS PANTS, MINTS, TUMS, NURSE SUPPLIES	\$41.00
	282	12/17/2019	CHAPMAN	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Purchase Desktop Scanner	\$290.00
	284	12/17/2019	HOMER HIGH	OPERATION OF PLANT	GENERAL	OTHR TRAVL	travel, lodging CPO training pool custodian	\$520.00
	285	12/17/2019	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	OTHR TRAVL	School Psych Sew El Lodging, Across the Water Air	\$7,100.00
205	251	12/4/2019	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	TRANSPORTATION SUPER	SUPPLIES	3monitors,soundbar,memory,2TB	\$950.00
	255	12/5/2019	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	TRANSPORTATION SUPER	EQUIPMENT TECHNOLOGY	precision 3630 Tower Dell	\$594.00
379	133	10/8/2019	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Library Couch	\$5,363.00
	140	10/8/2019	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	2 Swivl C Series robots, tech cubes.	\$2,144.00
	147	10/9/2019	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smartboard purchase	\$2,702.00
	148	10/9/2019	NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	iPads and iPad cases	\$1,296.00
	149	10/9/2019	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart Boards	\$2,144.00
	155	10/15/2019	NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Dell chrome books	\$3,984.00
	158	10/17/2019	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	TV's for portable classrooms	\$5,000.00
	160	10/17/2019	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Sewing machine repairs	\$370.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
379	162	10/21/2019	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Transfer for Sea Life Center Education Program	\$1,050.00
	165	10/23/2019	CHAPMAN	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	To Purchase A Smart Tv	\$650.00
	166	10/23/2019	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV x 3, Computer x 3	\$4,076.00
	170	10/24/2019	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT	Television for enrty way	\$400.00
	172	10/25/2019	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Renewal - October 2019	\$500.00
	189	11/1/2019	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Computer towers x 3	\$325.00
	200	11/6/2019	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT	3 SMART Board 6065 interactive flat panel & mounts	\$14,388.00
	202	11/7/2019	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	Television for entry way	\$400.00
	207	11/7/2019	CHAPMAN	REG INSTRUCTION	GENERAL	SOFTWARE	Purchase Edmentum Software	\$240.00
	237	11/21/2019	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smartboard	\$4,169.00
	238	11/21/2019	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Transfer for shipping cost of SMART Board purchase	\$484.00
	239	11/22/2019	CHAPMAN	HEALTH SERVICES	GENERAL	SUPPLIES	Purchase a chair	\$170.00
	243	11/25/2019	HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	Lino Chair	\$1,300.00
	249	12/4/2019	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Desktop scanners	\$600.00
	252	12/4/2019	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Purchase Document Scanner	\$290.00
	264	12/9/2019	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Kagan Training PO200668	\$3,374.00
	265	12/9/2019	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Intervention Printer PO 200238	\$220.00
	266	12/9/2019	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Radios PO 2011331	\$1,000.00
	273	12/4/2019	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Purchase Yondr Education Program (Pilot 90 bases)	\$1,590.00
	283	12/17/2019	NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Dell Chrome Books	\$4,800.00
	286	12/19/2019	NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Purchase of desktop document scanner	\$290.00

Total rows: 222

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 "100964909000005500", ACCT NO from "205003000000000008" to "20572476066113560", ACCT NO from "255003000000000008" to "25590479012504590", ACCT NO from "379003000000000008" to "37996410000004501"))