

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	7/6/2020	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	EQUIPMENT	Office Chair	\$994.00
	4	7/16/2020	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PROFESS-TECH SERVICE	To pay for Interviewstream for applicant interview	\$5,292.00
	5	7/27/2020	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Purchasing Microwaves for Teacher Housing	\$777.00
	12	7/29/2020	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	turnit in 7/4/20-7/3/2021	\$3,808.00
	13	7/30/2020	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 20	SUPPLIES	to purchase books, paper, instructional materials	\$250.00
	14	7/30/2020	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase IXL site license	\$6,233.00
	15	7/30/2020	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase a Mystery Science site license	\$499.00
	18	8/3/2020	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Purchasing Bed Frame for Teacher Housing	\$89.00
	25	8/4/2020	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	paper tables book	\$15,000.00
SCH ADMIN - SUPPORT				GENERAL	SUPPLIES	table, office organizers	\$1,000.00	
	29	8/5/2020	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	EQUIPMENT	ENTRANCE CARPET MATS FOR SIDE DOORS	\$1,100.00
	31	8/6/2020	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	SUPPLIES	bandaids,	\$100.00
OPERATION OF PLANT				GENERAL	PURCHASED SERVICES	painting	\$1,650.00	
					SUPPLIES	soap, sanitizer,delineator posts, carpet cleaner	\$2,500.00	
	34	8/10/2020	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	T-shirts; School Spirit Items; Food	\$2,000.00
HOMER MIDDLE SCHOOL			REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	T-shirts; School Supplies	\$1,100.00	
KENAI CENTRAL			REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	T-shirts; Planners	\$2,000.00	
KENAI MIDDLE SCHOOL			REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	KMS Swag; School Supplies; Snacks	\$1,830.00	
NIKISKI JR/SR HIGH			REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	School Spirit Items; Food; School Supplies	\$2,000.00	
SEWARD HIGH			REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	T-Shirts; Food; School Supplies	\$1,625.00	

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100	34	8/10/2020	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Pizza/Drinks 300; T-Shirts 900	\$1,200.00	
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	T-Shirts 500; School Supplies 800; Carts Cards 50	\$1,350.00	
			SOLDOTNA HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	School Spirit Items; Food; School Supplies	\$2,000.00	
	35	8/10/2020	INNOVATION/STRATEGIC PLANNING		PUPIL ACTIVITY	GENERAL	EXTRA-DUTY COMP CERT	KPSAA budget	\$4,753.00
							FICA CONTRIBUTION	KPSAA budget	\$153.00
							FICA MEDICARE (TRS)	KPSAA budget	\$69.00
							MEALS	KPSAA budget	\$405.00
							MILEAGE	KPSAA budget	\$2,250.00
							OTHR TRAVL	KPSAA budget	\$1,000.00
							SUPPLIES	KPSAA budget	\$5,000.00
							TRS RETIREMENT	KPSAA budget	\$597.00
	36	8/10/2020	STUDENT SUPPORT SRVS		SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT TECHNOLOGY	Printers	\$1,260.00
					SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	EQUIPMENT TECHNOLOGY	Printers	\$630.00
	38	8/11/2020	KACHEMAK SELO		REG INSTRUCTION	GENERAL	SOFTWARE	adding funds to cover membean subscription	\$354.00
	41	8/11/2020	SKYVIEW MIDDLE SCHL		REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Classroom TV for instruction	\$1,000.00
	42	8/11/2020	KENAI MIDDLE SCHOOL		REG INSTRUCTION	TCHR 19	SUPPLIES	TRANSFER TO NEW TEACHER ACCT	\$230.00
44	8/12/2020	VOZNESENKA		REG INSTRUCTION	GENERAL	SOFTWARE	purchase seesaw software	\$220.00	
45	8/13/2020	ALT/CONNECTIONS		ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT TECHNOLOGY	LAPTOPS	\$35,000.00	
46	8/13/2020	KENAI MIDDLE SCHOOL		REG INSTRUCTION	TCHR 16	SUPPLIES	Teaching supplies	\$10.00	
47	8/13/2020	HUMAN RESOURCES		STAFF SERVICES	GENERAL	SOFTWARE	to purchase SHRM membership	\$219.00	
49	8/14/2020	HOMER HIGH		SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Public Service Announcement on KBBI	\$90.00	
53	8/18/2020	SEWARD HIGH		REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Laptops	\$3,820.00	
55	8/18/2020	VOZNESENKA		REG INSTRUCTION	GENERAL	SOFTWARE	seesaw software	\$550.00	
56	8/19/2020	STERLING		LIBRARY SERVICE	GENERAL	SOFTWARE	LIBRARY E BOOKS	\$587.00	

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100	57	8/19/2020	SOLDOTNA HIGH	REG INSTRUCTION	CHOIR	SUPPLIES	sheet music	\$400.00
	59	8/19/2020	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	Digital curriculum for Grammar, English, Science	\$4,000.00
	61	8/19/2020	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention supplies	\$775.00
	63	8/20/2020	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT TECHNOLOGY	laptop	\$10,000.00
	64	8/19/2020	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	IXL, LLearning A-Z, Lexia, Aleks, Red Bird	\$6,500.00
	65	8/20/2020	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	New Couch and Recliner for Nanwalek Teacherage	\$1,610.00
	66	8/20/2020	KENAI ALTERNATIVE	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED PreSchool Supplies	\$800.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED PreSchool Supplies	\$800.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED PreSchool Supplies	\$800.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED PreSchool Supplies	\$1,600.00
	67	8/20/2020	HOMER HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			K-BEACH ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			KENAI MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			MOUNTAIN VIEW	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			NIKISKI NORTH STAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			NINILCHIK	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			PAUL BANKS ELEMENTAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$500.00
			REDOUBT ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			SEWARD ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			SOLDOTNA ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			SOLDOTNA HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			STERLING	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00
			WEST HOMER ELEM	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED Speech Supplies	\$250.00

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100	68	8/20/2020	HOMER MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$150.00
			K-BEACH ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$150.00
			KENAI MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$150.00
			MOUNTAIN VIEW	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$150.00
			NIKISKI NORTH STAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$300.00
			PAUL BANKS ELEMENTAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$300.00
			REDOUBT ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$150.00
			SEWARD ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$300.00
			SKYVIEW MIDDLE SCHL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$150.00
			SOLDOTNA ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$45.00
			WEST HOMER ELEM	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$150.00
70	8/21/2020	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Online Software	\$2,763.00	
71	8/24/2020	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Online Signage Software	\$180.00	
73	8/24/2020	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	TO PURCHASE IXL SITE LICENSES	\$2,475.00	
74	8/24/2020	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	IXL and Planbook license and software renewals	\$3,676.00	
75	8/24/2020	SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	RESOURCE	SUPPLIES	Align Budgets	\$400.00	
76	8/24/2020	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	License for Studies Weekly and NewELA	\$2,164.00	
77	8/25/2020	NIKISKI JR/SR HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT TECHNOLOGY	Ipad for Intensive Needs	\$399.00	
80	8/25/2020	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Advertising	\$500.00	
82	8/25/2020	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Online license for studies weekly and Newsela	\$170.00	
83	8/25/2020	KALEIDOSCOPE CHARTER	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Light & Energy Workshop	\$700.00	
84	8/25/2020	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	HEARING IMPAIRED	EQUIPMENT	Roger 21 Receiver	\$887.00	
86	8/26/2020	NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Fountas & Pinnell 4th & 5th Grade Reorder	\$489.00	

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100	86	8/26/2020	NINILCHIK	REG INSTRUCTION	CURRICULUM	SUPPLIES	Fountas & Pinnell 4th & 5th Grade Reorder	\$489.00
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Fountas & Pinnell 4th & 5th Grade Reorder	\$489.00
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Fountas & Pinnell 4th & 5th Grade Reorder	\$489.00
	88	8/27/2020	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	Challenger Starlab 19-20SY Grade 5	\$200.00
	89	8/27/2020	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	UNIQUE LEARNING SYSTEM SOFTWARE	\$442.00
	90	8/28/2020	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Fire alarm monitoring	\$420.00
				REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	staff training	\$1,000.00
						SUPPLIES	paper, pencils, paints	\$1,000.00
	91	8/28/2020	TECHNOLOGY AND ERATE	REG INSTRUCTION	GENERAL	SUPPLIES	Tech Plan monitor order	\$44,503.00
	92	8/30/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	Thinkwell, Time for Learning, Write at Home	\$5,000.00
	93	8/30/2020	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	books, pencils	\$2,000.00
				REG INSTRUCTION	GENERAL	SOFTWARE	Screencastify	\$232.00
	94	8/31/2020	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SOFTWARE	Reading Inventory Annual License Subscription	\$800.00
	99	9/1/2020	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Blanket PO - plow, sand, sweep of playground area	\$3,000.00
	100	9/1/2020	TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Stove Reflectors for Tebughna Teacherage	\$15.00
	101	9/1/2020	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to renew reflex site license	\$3,295.00
	102	9/2/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	ONLINE CURRICULUM	\$10,000.00
105	9/4/2020	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Mirocwaves for Nanwalek Teacherage	\$258.00	
106	9/4/2020	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 3	SOFTWARE	Learning A-Z License	\$115.00	
107	9/8/2020	STUDENT SUPPORT SRVS	SPED INSTRUCTION	RESOURCE	SUPPLIES	Reading Mastery Kit for Hope	\$642.00	
108	9/9/2020	STUDENT SUPPORT SRVS	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Color Toner	\$100.00	
109	9/9/2020	STUDENT SUPPORT SRVS	SPED INSTRUCTION	RESOURCE	SUPPLIES	FocusMath for Hope	\$300.00	
112	9/9/2020	HOMER HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	SOFTWARE	Year-long Zoom upgrade subscription AD Office	\$150.00	

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100	116	9/10/2020	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	books, paint, color pencils, paper	\$3,871.00
	117	9/11/2020	RIVER CITY ACADEMY	REG INSTRUCTION	MIDDLE COLLEGE	PROFESS-TECH SERVICE	Middle College supplies & pro/tech services	\$50,000.00
						SUPPLIES	Middle College supplies & pro/tech services	\$7,500.00
	118	9/11/2020	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	PROFESSIONAL DUES	ACSA Annual Dues	\$300.00
	121	9/14/2020	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	transfer for online license subscription	\$424.00
	123	9/15/2020	VOZNESENKA	VOCATIONAL EDUCATION	HOME ECONOMICS	SUPPLIES	purchase consumer science groceries, cutting board	\$300.00
	125	9/16/2020	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Novisign Online Subscription	\$120.00
	126	9/16/2020	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Vocabulary Spelling City	\$210.00
	130	9/17/2020	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	purchasing digital radios, wakie talkies	\$720.00
	132	9/17/2020	K-BEACH ELEMENTARY	LIBRARY SERVICE	GENERAL	EQUIPMENT TECHNOLOGY	Bar Code Scanner - Library	\$420.00
	133	9/17/2020	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Replacing broken furniture in Nanwalek Teacherage	\$2,297.00
	135	9/18/2020	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	PROFESS-TECH SERVICE	NW Region School Psych Conference Registration	\$1,500.00
	136	9/18/2020	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Radio Advertisement HHS is in-person August 24, 20	\$144.00
	137	9/18/2020	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	Lexia Reading Program 3 year Renewal	\$7,700.00
	138	9/22/2020	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Office Chairs	\$400.00
	139	9/22/2020	CHAPMAN	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$1,813.00
			HOMER HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$32,167.00
			HOMER MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$4,713.00
			KENAI CENTRAL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$25,482.00
			KENAI MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$3,927.00
			NANWALEK ELEM/HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$2,900.00
			NIKISKI JR/SR HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$13,479.00
			NIKOLAEVSK	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$3,792.00
			NINILCHIK	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$4,377.00

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100	139	9/22/2020	PORT GRAHAM	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$2,175.00
			SEWARD HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$16,001.00
			SEWARD MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$2,900.00
			SKYVIEW MIDDLE SCHL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$4,531.00
			SOLDOTNA HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$25,151.00
			SUSAN B ENGLISH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$867.00
			TEBUGHNA SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY21 Co-Curricular Travel	\$725.00
	140	9/23/2020	PROF. LEARNING/FED PROGS	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Office Chair	\$1,530.00
	141	9/23/2020	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	GRAPHIC DESIGN F/SIGNS & SHREDDING SERVICES	\$312.00
	142	9/25/2020	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT	Portable Partitions	\$595.00
	143	9/25/2020	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	STEM Challenge Awards	\$88.00
	144	9/25/2020	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	SITE LICENSES F/CLASSROOMS	\$910.00
	147	9/28/2020	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Renew Razz Kids License	\$924.00
	148	9/29/2020	SCHOOLS AND COMPLIANCE	SUPPORT SVCS/INSTRUC	GENERAL	SOFTWARE	AIMSweb subscription	\$19,500.00
149	9/29/2020	MCNEIL CANYON ELEMEN	LIBRARY SERVICE	GENERAL	SUPPLIES	library books purchase	\$725.00	
154	9/30/2020	SEWARD HIGH	VOCATIONAL EDUCATION	METALS	RENTAL	transfer to pay for oxy and arg bottle rentals	\$425.00	
155	9/30/2020	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	LESSONS/TUTORING	\$20,000.00	
157	9/30/2020	SCHOOLS AND COMPLIANCE	SUPPORT SVCS/INSTRUC	GENERAL	SOFTWARE	MAPS	\$63,352.00	
255	27	8/5/2020	HOMER MIDDLE SCHOOL	FOOD SERVICES	GENERAL	EQUIPMENT	COOK AND HOLD OVEN	\$12,425.00
	28	8/5/2020	KENAI ALTERNATIVE	FOOD SERVICES	GENERAL	FOOD	DAIRY ITEMS, YOGURT, SOUR CREAM, CREAM CHEESE	\$700.00
	37	8/10/2020	SOLDOTNA ELEMENTARY	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP Transfer	\$166.00
379	17	8/3/2020	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV	\$1,200.00
	22	8/3/2020	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	EQUIPMENT	TO PURCHASE NEW CLOTHES WASHER	\$800.00

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379	24	8/4/2020	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Ethernet Switch	\$1,286.00
	26	8/4/2020	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	REMIND SOFTWARE	\$634.00
	30	8/6/2020	SEWARD HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Turnitin Subscription	\$1,558.00
	32	8/7/2020	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	projector	\$1,730.00
	43	8/12/2020	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	fax for bizhub	\$450.00
	48	8/14/2020	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Webcam	\$399.00
	50	8/17/2020	CHAPMAN	REG INSTRUCTION	GENERAL	SOFTWARE	Renewal Headsprout & Renaissance	\$3,100.00
	51	8/17/2020	CHAPMAN	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	To purchased document camera	\$1,000.00
	52	8/18/2020	SEWARD HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smartboards	\$6,892.00
	54	8/18/2020	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	HD Webcams for teachers, students	\$483.00
	58	8/19/2020	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Purchase 3 staff laptops	\$3,193.00
	60	8/19/2020	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smartboard	\$7,839.00
	62	8/19/2020	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	AutoCAD 2021 Fundamentals Mixed Units E-Book	\$200.00
	69	8/21/2020	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	desk	\$6,510.00
						EQUIPMENT TECHNOLOGY	id maker	\$3,683.00
	78	8/25/2020	SEWARD HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	laptops	\$9,110.00
	79	8/25/2020	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	SEESAW FOR SCHOOLS	\$550.00
	81	8/25/2020	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	80 Dell Chromebook 3100	\$23,916.00
	95	8/31/2020	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE DELINEATOR TUBES & BASES F/PARKING LOT	\$487.00
	96	9/1/2020	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV for Classroom	\$430.00
97	9/1/2020	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE SHELVING & EMERGENCY WATER SUPPLY	\$762.00	
110	9/9/2020	CHAPMAN	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase a cart for the custodial	\$521.00	
111	9/9/2020	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	IXL CLASSROOM LICENSE	\$1,259.00	
113	9/9/2020	CHAPMAN	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	To purchase a smart TV	\$270.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
379	114	9/9/2020	CHAPMAN	OPERATION OF PLANT	GENERAL	EQUIPMENT	Purchase a flatbed cart	\$521.00
	120	9/14/2020	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE HOOKS F/HANGING MASKS IN CLASSROOM	\$56.00
	122	9/15/2020	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV	\$1,200.00
	127	9/16/2020	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	projector	\$1,480.00
	131	9/17/2020	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart Board replacement	\$5,650.00
	145	9/25/2020	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	STAND UP DESK FOR TEACHER	\$310.00
	150	9/29/2020	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	TEACHER REIMBURSEMENT F/MATH FACT CLASS	\$150.00

Total rows: 191

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 "10000300000000008" to "10096490900005500", ACCT NO from "20500300000000008" to "20572476066113560", ACCT NO from "25500300000000008" to "25590479012504590", ACCT NO from "37900300000000008" to "3799641000004501"))