

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	158	10/1/2020	HOMER HIGH	OPERATION OF PLANT	GENERAL	SOFTWARE	5 year license for online chemventory	\$349.00
	159	10/1/2020	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	online subscription to newsletter building	\$79.00
	160	10/1/2020	K-BEACH ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Classroom Postage/Stamps	\$71.00
	161	10/1/2020	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	field trip travel	\$2,000.00
	162	10/1/2020	HOMER HIGH	SPED INSTRUCTION	RESOURCE	SUPPLIES	ergonomically designed knee chairs	\$543.00
	163	10/2/2020	SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	cheese, potatoes, broth, onions,	\$100.00
	165	10/2/2020	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	lumber, bolts, staples paint, nails	\$1,000.00
	169	10/7/2020	MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	TO PURCHASE IKNOWIT TEACHER LICENSE	\$150.00
	170	10/7/2020	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE IXL FOR CLASSROOMS	\$903.00
	173	10/9/2020	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	SUMDOG	\$500.00
	177	10/13/2020	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	Books, Paper, NW text books bring account into bal	\$4,000.00
	178	10/13/2020	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SOFTWARE	to purchase Adobe Pro license, cover NLI sharefile	\$133.00
	179	10/14/2020	ELEMENTARY ED/CURRICULUM	SUPPORT SVCS/INSTRUC	STAFF DEVELOPMENT	PROFESS-TECH SERVICE	Brian Buffington Training - SEL	\$2,100.00
	181	10/16/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	ADVERTISING	\$5,000.00
	182	10/16/2020	MONTESSORI CHARTER	SCH ADMIN - SUPPORT	GENERAL	MEALS	Food for inservice	\$220.00
	183	10/16/2020	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	OTHER EXPENSES	ASPA Membership Fee	\$60.00
	184	10/19/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	LESSONS AND TUTORING	\$15,000.00
	185	10/20/2020	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	SUPPLIES	Nurse supplies - gloves, bandages, ointments	\$1,000.00
	186	10/20/2020	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	ESGI Renewal	\$812.00

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100	187	10/20/2020	ALT/CONNECTIO NS	OPERATION OF PLANT	GENERAL	SUPPLIES	CUSTODIAL SUPPLIES	\$1,500.00
	188	10/21/2020	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SUPPLIES	Toner, Office Supplies, Printer	\$600.00
	190	10/21/2020	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	wall charger/cable ties/self dril/mister/buckets	\$250.00
	191	10/21/2020	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Covid supply/disinfectant system	\$225.00
	192	10/21/2020	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Covid supply/disinfectant system	\$15.00
	193	10/21/2020	K-BEACH ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Shredding fees	\$100.00
	195	10/23/2020	CHAPMAN	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$600.00
			HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$1,200.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$300.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$900.00
			KENAI CENTRAL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$700.00
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$600.00
			MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$1,700.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$500.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$1,400.00
			NIKOLAEVSK	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$200.00
			NINILCHIK	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$200.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$1,500.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$1,400.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$600.00
			SEWARD HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$600.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$200.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$600.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$1,000.00

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100	195	10/23/2020	SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$2,000.00
			STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$900.00
			TUSTUMENA	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$600.00
			WEST HOMER ELEM	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	SPED Intensive Needs supplies	\$1,000.00
	196	10/23/2020	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV to replace classroom Smartboard	\$1,000.00
	197	10/23/2020	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	Online Teacher Plan program - Kahoot! 4 teachers	\$1,000.00
	198	10/26/2020	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	Kahoot! 8 licenses for online remote teaching	\$600.00
	199	10/26/2020	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 7	SOFTWARE	Seesaw Learning-Marcou	\$120.00
	201	10/26/2020	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
			RAZDOLNA	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$200.00
			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
			WEST HOMER ELEM	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$300.00
	203	10/27/2020	VOZNESENKA	REG INSTRUCTION	GENERAL	SOFTWARE	Purchase IXL classroom license	\$80.00
204	10/28/2020	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$57.00	
					TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$750.00	
		HOMER FLEX-SCHOOL			FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$11.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	204	10/28/2020	HOMER FLEX-SCHOOL	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$150.00
			HOMER HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$138.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,800.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$46.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$600.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$126.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,650.00
			KACHEMAK SELO	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$11.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$150.00
			KENAI ALTERNATIVE	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$11.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$150.00
			KENAI CENTRAL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$115.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,500.00
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$115.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,500.00
			MCNEIL CANYON ELEMEN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$23.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$300.00
			MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$149.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,950.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$103.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,350.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$80.00

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100	204	10/28/2020	NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,050.00
			NIKOLAEVSK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$11.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$150.00
			NINILCHIK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$46.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$600.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$69.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$900.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$103.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,350.00
			RIVER CITY ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$23.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$300.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$80.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,050.00
			SEWARD HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$57.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$750.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$23.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$300.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$103.00
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,350.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$80.00
			TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,050.00			
SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$195.00			

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100	204	10/28/2020	SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$2,550.00		
			STERLING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$69.00		
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$900.00		
			TUSTUMENA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$46.00		
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$600.00		
			VOZNESENKA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$34.00		
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$450.00		
			WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$92.00		
						TEMP CERT W/CERTIFCT	IEP - Sub/Collaboration days	\$1,200.00		
			206	10/29/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SUPPLIES	Student Allotment	\$5,000.00
			209	10/29/2020	KENAI CENTRAL	LIBRARY SERVICE	GENERAL	EQUIPMENT TECHNOLOGY	LIBRARY LAPTOP FOR PROJECTOR	\$1,100.00
			211	10/29/2020	TUSTUMENA	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Audiometer Calibration	\$155.00
			212	10/29/2020	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Transfer to purchase Smore subscription	\$79.00
			214	10/30/2020	INNOVATION/STRATEGIC PLANNING	SUPPORT SVCS/INSTRUC	GENERAL	PROFESS-TECH SERVICE	Book Talk for Admin	\$11,270.00
SUPPLIES	Book Talk for Admin	\$1,470.00								
217	10/30/2020	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	TO PURCHASE IXL SITE LICENSES FOR 3RD GRADE	\$800.00			
220	11/3/2020	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	textbook tracker	\$420.00			
222	11/3/2020	KENAI MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	COMPLETE GUIDED THERAPY SUBSCRIPTION	\$80.00			
225	11/4/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT TECHNOLOGY	SIT-STAND WORK STATION	\$1,443.00			
227	11/5/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT TECHNOLOGY	IPADS	\$20,000.00			
229	11/6/2020	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	EQUIPMENT	Air Purifiers, filters	\$4,000.00			
230	11/6/2020	HUMAN RESOURCES	STAFF SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	to purchase USB phone recorder for HR director	\$167.00			
231	11/9/2020	HOMER HIGH	REG INSTRUCTION	ENGLISH	SOFTWARE	Zoom upgrade LA Dept. Bishop	\$11.00			

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100	232	11/9/2020	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	ice melt, hand sanitizer,towels, toilet paper	\$2,000.00
	233	11/10/2020	NURSING SERVICE	HEALTH SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	to purchase fax machine & toner for HS office	\$310.00
	234	11/10/2020	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPLIES	School Board Meals	\$4,000.00
	236	11/10/2020	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SUPPLIES	LRP What Do I Do Books	\$467.00
	237	11/11/2020	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	vacuum bags, laundry soup, vinyl gloves	\$210.00
	241	11/16/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SUPPLIES	Homeschool - Student supplies	\$42,978.00
	242	11/16/2020	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	OTHR TRAVL	Online Montessori conference registration	\$249.00
	243	11/16/2020	AURORA BOREALIS CHTR	OPERATION OF PLANT	CHARTER ADDL ALLOW	PURCHASED SERVICES	In-Kind Services	\$223,846.00
						RENTAL	Rent	\$216,996.00
	244	11/16/2020	FIREWEED ACADEMY	OPERATION OF PLANT	CHARTER ADDL ALLOW	PURCHASED SERVICES	In-Kind Services	\$85,342.00
						RENTAL	Rent	\$88,744.00
	245	11/16/2020	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	CHARTER ADDL ALLOW	PURCHASED SERVICES	In-Kind Services	\$306,794.00
						RENTAL	Rent	\$296,941.00
	246	11/16/2020	MONTESSORI CHARTER	OPERATION OF PLANT	CHARTER ADDL ALLOW	PURCHASED SERVICES	In-Kind Services	\$208,815.00
						RENTAL	Rent	\$207,358.00
	247	11/16/2020	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Door/window and sink installations	\$3,100.00
	252	11/17/2020	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	ice melt, gloves, clorox wipes, cotton towels	\$1,500.00
	254	11/17/2020	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	purchase golden apples, face shields, notepads, la	\$1,500.00
	255	11/17/2020	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SUPPLIES	CopyPaper,ConstructionPaper,paint,consumable wkbks	\$25,000.00
	256	11/17/2020	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Adobe software and balance	\$437.00
	257	11/19/2020	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Classroom License 1 Year (Intensive Needs)	\$899.00
	260	11/16/2020	PLANNING & OPERATIONS	INTERNAL SERVICES	GENERAL	SOFTWARE	Programming Software for XTR300	\$150.00
	261	11/20/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	LESSONS/TUTORING	\$13,500.00

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100	263	11/23/2020	KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - KCHS	\$2,672.00
	264	11/23/2020	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - NKHS	\$1,561.00
	265	11/23/2020	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Teaching and Communication Platforms	\$419.00
	266	11/24/2020	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning (shipping) - NKHS	\$312.00
	268	11/24/2020	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SOFTWARE	Flocabulary License	\$120.00
	269	11/24/2020	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	building supplies- screws, lumber hinges	\$1,000.00
	270	11/24/2020	KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning (shipping) - KCHS	\$534.00
	272	11/25/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SUPPLIES	Connection student supplies	\$43,000.00
	273	11/25/2020	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Regular Instruction Supplies / Classroom Materials	\$19,000.00
					SCIENCE	SUPPLIES	Supplies for Science Curriculum & Materials	\$1,000.00
	274	11/30/2020	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Reading Counts Transition Student License 300	\$1,200.00
	275	11/30/2020	K-BEACH ELEMENTARY	REG INSTRUCTION	TCHR 6	SOFTWARE	Seesaw Learning Subscription	\$120.00
	276	11/30/2020	WEST HOMER ELEM	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SOFTWARE	Everyday Speech	\$155.00
	278	12/1/2020	SEWARD HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet Reconditioning - SWHS	\$1,050.00
	279	12/1/2020	HOMER HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - HOHI	\$3,776.00
	280	12/1/2020	K-BEACH ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Shredding Fee	\$21.00
	281	12/3/2020	NURSING SERVICE	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	warranty for 2 plusOtix machines	\$800.00
	282	12/3/2020	NURSING SERVICE	HEALTH SERVICES	GENERAL	EQUIPMENT	cover cost of fax machine	\$205.00
	283	12/3/2020	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase paper towels, toilet paper	\$95.00
	285	12/7/2020	KALEIDOSCOPE CHARTER	REG INSTRUCTION	ART	SUPPLIES	Art Instruction Supplies and Materials	\$1,000.00
					GENERAL	SOFTWARE	Software for Regular Instruction	\$2,000.00
					MUSIC	SOFTWARE	Software for Music	\$49.00
						SUPPLIES	Supplies and Materials for Music	\$351.00
	287	12/7/2020	SOLDOTNA HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - SOHI	\$3,057.00

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100	288	12/7/2020	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	ice melt, toilet cleaner, lift off	\$500.00	
				SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage	\$500.00	
	289	12/7/2020	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Online SPED training	\$900.00	
	290	12/7/2020	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	Subscription online quizzes	\$40.00	
	292	12/8/2020	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase smoke alarm, gator repair pipe and boot	\$130.00	
	293	12/8/2020	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Transfer to Software for Raz-Plus	\$525.00	
	294	12/8/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SUPPLIES	CURRICULUM	\$8,600.00	
	296	12/9/2020	RAZDOLNA	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Postal Box Rental	\$40.00	
	297	12/9/2020	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SOFTWARE	Q-Interactive Site License and Test Access	\$675.00	
	298	12/9/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT TECHNOLOGY	iPads	\$5,000.00	
	299	12/9/2020	STUDENT SUPPORT SRVS	SUPPORT SVCS/INSTRUC	INTERVENTION	SOFTWARE	ALEKS ADD ON 1 YEAR SUBSCRIPTIONS	\$495.00	
	300	12/10/2020	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SOFTWARE	Lesson Pix Licenses	\$398.00	
	301	12/10/2020	FIREWEED ACADEMY	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	advertising and shredding	\$265.00	
	302	12/11/2020	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	wet/dry vacuum	\$720.00	
	303	12/11/2020	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	2 banners and letters to update existing banners	\$1,000.00	
	304	12/14/2020	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	Salt, toilet paper, paper towel.	\$2,000.00	
	305	12/15/2020	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	SUPPLIES	face shields,thermometer scanners,OTC meds,bandaid	\$2,600.00	
	306	12/15/2020	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	Teacher pay Teacher	\$800.00	
	307	12/15/2020	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	Teacher pay Teacher	\$37.00	
	308	12/15/2020	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	sanding and plowing	\$2,000.00	
	309	12/15/2020	WEST HOMER ELEM	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	In-service meals, fax kit and snacks	\$800.00	
	311	12/16/2020	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	CHOIR		SOFTWARE	Noteflight Learn	\$62.00
					ENGLISH		EQUIPMENT TECHNOLOGY	Smartboard Replacement	\$1,338.00
					SOCIAL STUDIES		SOFTWARE	Classcraft Subscription	\$130.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	311	12/16/2020	SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	Calm Connect	\$149.00
				VOCATIONAL EDUCATION	BUSINESS EDUCATION	EQUIPMENT TECHNOLOGY	Smartboard Replacement	\$1,000.00
	312	12/17/2020	NIKISKI JR/SR HIGH	REG INSTRUCTION	INTERVENTION	SOFTWARE	Read 180 program	\$2,188.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	INTERVENTION	SOFTWARE	Read 180 program	\$3,713.00
	315	12/17/2020	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	gym sound system parts and labor; liners, p.t.,t.p	\$2,500.00
						SUPPLIES	gym sound system parts and labor; liners, p.t.,t.p	\$2,200.00
	316	12/18/2020	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	PERS RETIREMENT	Health SVC Genl Pers Retirement	\$2.00
						SUPPLIES	Health Services Supplies	\$200.00
				OPERATION OF PLANT	GENERAL	MAINT/CUSTODIANS	OP/MNT gen maint custodian	\$84.00
						RENTAL	LFW Facility rent	\$13,085.00
				REG INSTRUCTION	GENERAL	FREIGHT COSTS	reg instr freight	\$69.00
						MILEAGE	Reg Instr mileage	\$100.00
						PCHSD SVC - COPIES	reg instr copies	\$500.00
						PERS RETIREMENT	Reg instr pers retirement	\$410.00
						SOFTWARE	reg instr software	\$14.00
						STUDENT TRAVEL	reg instr student travel	\$716.00
						SUB CERT W/O CERTFCT	reg instr Sub w/o cert	\$804.00
						TEMP SALARIES - SPPT	reg instr temp support	\$873.00
						TRS RETIREMENT	reg instr TRS retirement	\$300.00
						TUTORS/AIDES	Reg Instr Tutors/aides	\$559.00
SCH ADMIN - SUPPORT	GENERAL	PERS RETIREMENT	Admin Supp Pers Retirement	\$42.00				
		SOFTWARE	Admin Gen software	\$15.00				
		SUBSTITUTE - SUPPORT	Admin suppt sub	\$1,255.00				
		TELEPHONE	telephone	\$1,000.00				
TEMP SALARIES - SPPT	Admin Suppt temp	\$104.00						

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	316	12/18/2020	FIREWEED ACADEMY	SCHOOL ADMINISTRATION	GENERAL	LIFE INSURANCE	Admin Life Ins	\$131.00
				SPED INSTRUCTION	RESOURCE	OVERTIME - SUPPORT	SPED instr resource OT	\$128.00
						PERS RETIREMENT	Pers Retirement	\$126.00
						SUPPLIES	SPED supplies	\$520.00
						TUTORS/AIDES	SPED Instr Resource Aide	\$43.00
	SUPPORT SVCS/INSTRUC	POS BEHAV	EMOLUMENT	support POS Behavior Emolument	\$50.00			
	318	12/18/2020	HOMER HIGH	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$1,267.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$16,562.00
			K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$1,900.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$24,840.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$486.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$6,350.00
			NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$1,267.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$16,562.00
			WEST HOMER ELEM	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$756.00
LONG TERM SUB - CERT						Long Term Certificated Substitutes	\$12,700.00	
319	12/21/2020	ALT/CONNECTIONS	REG INSTRUCTION	DISTANCE DELIVERY	PURCHASED SERVICES	ONLINE PROFESSIONAL DEVELOPMENT	\$800.00	
320	12/21/2020	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PURCHASED SERVICES	to post employment opportunities online	\$30.00	
321	12/21/2020	HUMAN RESOURCES	STAFF SERVICES	GENERAL	PROFESS-TECH SERVICE	to register HR for ALASBO	\$750.00	
331	12/30/2020	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PURCHASED SERVICES	LESSONS AND TUTORING	\$5,000.00	
332	12/30/2020	ALT/CONNECTIONS	REG INSTRUCTION	DISTANCE DELIVERY	SUPPLIES	STUDENT CURRICULUM BOOKS	\$750.00	
255	172	10/8/2020	NINILCHIK	FOOD SERVICES	GENERAL	EQUIPMENT	FREEZER BALANCE AFTER GRANT	\$503.00
			PORT GRAHAM	FOOD SERVICES	GENERAL	EQUIPMENT	FREEZERS, F/R SCANNER, TRAINING, SALAD BAR	\$5,662.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ	
255	172	10/8/2020	SKYVIEW MIDDLE SCHL	FOOD SERVICES	GENERAL	EQUIPMENT	SALAD BAR BALANCE AFTER GRANT	\$575.00	
			STUDENT NUTRITION	FOOD SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	FREEZERS, F/R SCANNER, TRAINING, SALAD BAR	\$984.00	
						PROFESS-TECH SERVICE	FREEZERS, F/R SCANNER, TRAINING, SALAD BAR	\$1,224.00	
	334	12/31/2020	HOMER HIGH	FOOD SERVICES	GENERAL	EQUIPMENT	EQUIPMENT	WASHING MACHINE	\$1,029.00
			MOOSE PASS	FOOD SERVICES	GENERAL	FOOD	MOOSE PASS FOOD (HOPE MEAL INCREASE)	\$1,000.00	
						MILK	MOOSE PASS MILK (HOPE MEAL INCREASE)	\$500.00	
						SUPPLIES	MOOSE PASS SUPPLIES (HOPE MEAL INCREASE)	\$200.00	
			NANWALEK ELEM/HIGH	FOOD SERVICES	GENERAL	SUPPLIES	KITCHEN SUPPLIES	\$1,500.00	
			REDOUBT ELEMENTARY	FOOD SERVICES	GENERAL	EQUIPMENT	2 DOOR FREEZER	\$5,869.00	
			STUDENT NUTRITION	FOOD SERVICES	GENERAL	EQUIPMENT	ATP MONITORING SYSTEM	\$919.00	
EQUIPMENT TECHNOLOGY						SOHI BARCODE SCANNER	\$413.00		
SUSAN B ENGLISH	FOOD SERVICES	GENERAL	FREIGHT COSTS	SUSAN B ENGLISH SNS FREIGHT	\$1,000.00				
379	164	10/2/2020	MOOSE PASS	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchasing Hand Sanitizer Stations	\$270.00	
	166	10/5/2020	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	ESGI LICENSE	\$225.00	
	168	10/7/2020	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	smart tv	\$700.00	
	171	10/8/2020	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	smart tv	\$500.00	
	176	10/13/2020	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	chairs	\$3,700.00	
	189	10/21/2020	CHAPMAN	OPERATION OF PLANT	GENERAL	EQUIPMENT	Purchase wet vac	\$550.00	
	208	10/29/2020	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Renewal 2020 - 2021	\$538.00	
	210	10/29/2020	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	LAP TOPS FOR TEACHERS AND SMART BOARD	\$15,000.00	
	221	11/3/2020	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	TRANSFER FOR SOFTWARE-MOBY MAX	\$319.00	
	310	12/16/2020	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart Board	\$5,500.00	
	317	12/18/2020	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Site License Agreement	\$6,497.00	

Total rows: 275

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 "37996410000004501"))