

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	335	1/4/2021	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	repair and reinforce gator blade for plowing	\$350.00
	336	1/4/2021	KENAI MIDDLE SCHOOL	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	PIANO TUNING	\$235.00
	338	1/5/2021	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase parts for gator boot repair, oil/filters	\$401.00
	341	1/5/2021	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	rolls-stamps, Stdnt educational resources mailings	\$600.00
	344	1/6/2021	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	strategic planning FY21 part two	\$900.00
	345	1/7/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	PROFESS-TECH SERVICE	Social Thinking Curriculum Webinar Reimb. CD	\$98.00
	349	1/8/2021	KENAI CENTRAL	PUPIL ACTIVITY	CHEERLEADER	EQUIPMENT	Flex Sport Mats - KCHS	\$3,106.00
	352	1/11/2021	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE COPY PAPER & TONER FOR PRINTERS	\$1,800.00
	353	1/11/2021	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	nets, balls, locks	\$250.00
	355	1/11/2021	SEWARD HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Guidance to Cover Diploma Covers	\$150.00
	358	1/12/2021	HUMAN RESOURCES	OPERATION OF PLANT	OSHA AND TRAINING	SUPPLIES	to purchase first aid supplies, court documents	\$120.00
		STAFF SERVICES		SCREENING	OTHER EXPENSES	to purchase first aid supplies, court documents	\$15.00	
	363	1/12/2021	PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	OTHER EXPENSES	NAEP Membership Renewal 213171	\$600.00
	381	1/13/2021	SOLDOTNA HIGH	REG INSTRUCTION	CHOIR	SOFTWARE	sightreading online subscription	\$235.00
	382	1/13/2021	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	SOFTWARE	ebooks	\$1,652.00
	383	1/14/2021	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	RENTAL	CONFERENCE ROOM RENTAL	\$170.00
	390	1/20/2021	NIKISKI NORTH STAR	REG INSTRUCTION	INTERVENTION	SUPPLIES	NNS printer ink	\$127.00
	392	1/21/2021	SCHOOLS AND COMPLIANCE	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Office Chair	\$1,563.00
	397	1/22/2021	STERLING	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	SANDING	\$40.00

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100	399	1/25/2021	STERLING	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	SNOW BLOWER REPAIR	\$98.00
	402	1/26/2021	ELEMENTARY ED/CURRICULUM	SUPPORT SVCS/INSTRUC	STAFF DEVELOPMENT	PROFESS-TECH SERVICE	Virtual Learning Playbook	\$1,791.00
						SUPPLIES	Virtual Learning Book	\$551.00
	404	1/26/2021	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	OTHER EXPENSES	ASCD Membership renewal Melissa Linton	\$89.00
	405	1/27/2021	SEWARD ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	replenish cust a/c-fuel,bags,soap,towels,TP,disin	\$2,500.00
	406	1/27/2021	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	copy paper, expo markers, masking tape	\$500.00
	407	1/27/2021	TEBUGHNA SCHOOL	HEALTH SERVICES	GENERAL	SUPPLIES	band aids, masks	\$100.00
	409	1/28/2021	MOUNTAIN VIEW	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Supplies - Mt View	\$89.00
	411	1/27/2021	NIKISKI NORTH STAR	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	GemIni Systems, Inc. online subscription	\$295.00
	414	1/29/2021	RAZDOLNA	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books	\$700.00
	416	2/1/2021	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	NOVISIGN SOFTWARE	\$360.00
	417	2/1/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SOFTWARE	Online Test Reports and Scoring	\$6,862.00
	419	2/2/2021	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	to purchase AK law books	\$700.00
	420	2/4/2021	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	RENTAL	CONFERENCE ROOM RENTAL: FORENSICS	\$170.00
	421	2/4/2021	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPLIES	Board of Education Meals	\$5,000.00
	422	2/4/2021	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	OTHER EXPENSES	Association of Alaska School Boards Membership	\$120.00
	423	2/5/2021	PURCHASING/WAREHOUSE	INTERNAL SERVICES	W/H & RECEIVING	FREIGHT COSTS	Transfer is for freight charges for hand sanitizer	\$1,000.00
	424	2/5/2021	PROF. LEARNING/FED PROGS	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Office Chair	\$1,000.00
	425	2/5/2021	PAUL BANKS ELEMENTAR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sanding the Playground	\$325.00
	426	2/8/2021	PURCHASING/WAREHOUSE	INTERNAL SERVICES	W/H & RECEIVING	REPAIR & MAINT AGRMT	Repair of power pallet jack.	\$1,000.00
	427	2/8/2021	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	textbook tracker	\$360.00
	428	2/9/2021	MOUNTAIN VIEW	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Supplies - Mt View (books)	\$1,179.00
	429	2/9/2021	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sanding for playground	\$170.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	430	2/9/2021	FIREWEED ACADEMY	SCHOOL ADMINISTRATION	GENERAL	PROFESS-TECH SERVICE	online classes for administrator	\$500.00
	432	2/10/2021	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	TerraNova test scoring, label set up fee, reports	\$5,000.00
	433	2/10/2021	MOUNTAIN VIEW	REG INSTRUCTION	MUSIC	SOFTWARE	TO PURCHASE SOUNDTRAP F/EDUCATION LICENSING	\$186.00
	434	2/10/2021	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	to purchase books, pens, golden apples, hand sanit	\$1,500.00
	435	2/10/2021	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUPPLIES	Cleaning Supplies	\$200.00
	436	2/10/2021	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Gym custodial - 5 months	\$5,000.00
	439	2/16/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SOFTWARE	Volume Voucher for App Purchases	\$750.00
	441	2/17/2021	PURCHASING/WAREHOUSE	INTERNAL SERVICES	W/H & RECEIVING	SUPPLIES	New front Tires for semi and other supplies	\$3,000.00
	442	2/17/2021	NINILCHIK	REG INSTRUCTION	ART	SUPPLIES	Art Paints, Brushes, Clay, Specialty Paper	\$200.00
				VOCATIONAL EDUCATION	TRADE&INDUST VOC ED	SUPPLIES	Shop Paint, Weld Rod, Fasteners, Hand Tools	\$200.00
	443	2/17/2021	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	OTHER EXPENSES	AIAN Membership Cary/Vadla	\$150.00
	444	2/17/2021	OFF OF SUPERINTENDEN	OFF OF SUPT	GENERAL	EQUIPMENT TECHNOLOGY	Purchase Printer for Board/Superintendent at KCHS	\$761.00
	445	2/18/2021	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT	STAND UP WORK STATION AND SEWING MACHINE	\$2,285.00
	446	2/18/2021	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Lottery advertisements, shredding services	\$500.00
						SOFTWARE	Zoom charges, Online Survey subscription	\$500.00
						SUPPLIES	coffee,creamers,bottled water,plates,staff snacks	\$1,600.00
	447	2/18/2021	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Cleaners, paper towels, trash bags, Toilet paper	\$1,000.00
	450	2/18/2021	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PURCHASED SERVICES	recruiting ads for Sped positions	\$1,700.00
	451	2/19/2021	KENAI MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	screen protector, pizza, bagels, microphone	\$364.00
	452	2/19/2021	RAZDOLNA	REG INSTRUCTION	GENERAL	SOFTWARE	RAZ KIDS Subscription	\$106.00
	453	2/19/2021	RAZDOLNA	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Subscription	\$844.00
	454	2/19/2021	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Lottery Advertisement	\$450.00
	457	2/22/2021	STERLING	OPERATION OF PLANT	GENERAL	SUPPLIES	Coin counter, surge protectors, carts, barrier pie	\$463.00

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100	458	2/22/2021	STERLING	OPERATION OF PLANT	GENERAL	SUPPLIES	CARTS AND FILE ORGANIZERS	\$830.00
	459	2/23/2021	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SOFTWARE	Microsoft EES/Windows/Office Licensing	\$6,869.00
	460	2/23/2021	SOLDOTNA HIGH	PUPIL ACTIVITY	SOFTBALL	SUPPLIES	Softball Helmets	\$448.00
	461	2/24/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SUPPLIES	Office Supplies	\$200.00
	463	2/25/2021	SKYVIEW MIDDLE SCHL	LIBRARY SERVICE	GENERAL	SOFTWARE	Digital Book Purchase	\$816.00
	464	2/25/2021	STUDENT SUPPORT SRVS	SPED INSTRUCTION	RESOURCE	SUPPLIES	Reading Mastery K	\$876.00
	465	2/26/2021	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SUPPLIES	math, spelling, grammer consumables, workbooks,art	\$10,000.00
	466	2/26/2021	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TELEPHONE	AT&T MIFI SERVICE	\$25,000.00
	467	2/26/2021	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	FREIGHT COSTS	FREIGHT STUDENT MATERIALS TO NANWALEK/PORT GRAHAM	\$300.00
	468	2/26/2021	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	OTHER EXPENSES	MATH COUNTS/CLARION/HONOR SOCIETY	\$350.00
	469	3/1/2021	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT	SCIENCE INTERACTIVE STARLAB DOME	\$250.00
	470	3/2/2021	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	RENTAL	BALTO MOVIE IDITAROD ACTIVITY	\$300.00
	471	3/2/2021	HOMER HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	PURCHASED SERVICES	CTE Supplies	\$13.00
			INNOVATION/STRATEGIC PLANNING	VOCATIONAL EDUCATION	CAREER TECH ED	PCHSD SVC - COPIES	CTE Supplies	\$20.00
						SUPPLIES	CTE Supplies	\$4,236.00
						TEMP CERT W/CERTIFCT	CTE Supplies	\$150.00
						PURCHASED SERVICES	CTE Supplies	\$14.00
			KENAI CENTRAL	VOCATIONAL EDUCATION	CAREER TECH ED	PURCHASED SERVICES	CTE Supplies	\$14.00
	472	3/1/2021	MOUNTAIN VIEW	REG INSTRUCTION	TCHR 1	SOFTWARE	STEM CURR. BUNDLE & WRITING CTR. LICENSE F/CLASS.	\$39.00
	473	3/2/2021	HOPE	REG INSTRUCTION	GENERAL	SUPPLIES	Butcher paper, stamp pads	\$200.00
	474	3/3/2021	KENAI ALTERNATIVE	OPERATION OF PLANT	GENERAL	SUPPLIES	floor wax	\$1,000.00
	475	3/3/2021	STUDENT SUPPORT SRVS	SPED INSTRUCTION	GENERAL	MOVING EXPENSES	Moving Expense Reimbursement for Hard to Fill	\$6,360.00
		RESOURCE			PROFESS-TECH SERVICE	Read 180 NMHS Training	\$1,540.00	
					SOFTWARE	Read 180/System 44 NMHS and Skyview Licenses	\$6,773.00	

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100	475	3/3/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	MEALS	School Psychologist Seward Travel Meals	\$2,000.00
	476	3/3/2021	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Speech software	\$179.00
	477	3/4/2021	NURSING SERVICE	HEALTH SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	purchase 7 laptops for Health Services	\$9,000.00
	478	3/4/2021	REDOUBT ELEMENTARY	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Medic First Aid Books	\$168.00
	479	3/4/2021	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	sanding and snow plowing services	\$900.00
	480	3/4/2021	MONTESSORI CHARTER	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SOFTWARE	Speech Software	\$99.00
	481	3/5/2021	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	field trips-Gr.3-8; Sport Lk., Seward, Homer trips	\$1,500.00
	482	3/5/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SUPPLIES	Toner and Masks	\$150.00
	483	3/5/2021	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PROFESS-TECH SERVICE	to participate in ASHA virtual job fair	\$1,425.00
	485	3/11/2021	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	bleach, garbage liners	\$100.00
	489	3/16/2021	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase lysol wipes, fuel for gator	\$173.00
	491	3/17/2021	HOMER HIGH	OPERATION OF PLANT	GENERAL	MILEAGE	Mileage for recycling at dump	\$25.00
	494	3/17/2021	SOLDOTNA HIGH	REG INSTRUCTION	FOREIGN LANGUAGE	SOFTWARE	spanish subscription	\$150.00
		VOCATIONAL EDUCATION		METALS	RENTAL	cylinder rentals	\$307.00	
	495	3/17/2021	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Newspaper advertisement	\$183.00
	496	3/17/2021	HOMER HIGH	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Medic First Aide	\$28.00
	497	3/18/2021	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	PURCHASED SERVICES	Truck repair while in ANC	\$200.00
	498	3/18/2021	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Jr. High travel from Homer to Jakalof tide pools	\$2,000.00
	499	3/18/2021	SOLDOTNA HIGH	REG INSTRUCTION	THEATER	SUPPLIES	tool kit	\$350.00
	501	3/19/2021	SEWARD HIGH	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Budget Transfer to Cover Repair Req	\$129.00
	502	3/19/2021	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Observation of Enrollment Lottery	\$300.00
	503	3/19/2021	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	upright vacuum & accessories; trash can liners	\$900.00
	504	3/22/2021	STUDENT SUPPORT SRVS	SPED INSTRUCTION	SPED ASSISTIVE TECH	PROFESS-TECH SERVICE	Boardmaker 7 Upgrade and Training	\$450.00
						SOFTWARE	Boardmaker 7 Upgrade and Training	\$19,492.00

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100	505	3/22/2021	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	PURCHASED SERVICES	Diligent Subscription	\$4,000.00
	506	3/22/2021	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Glass Door, wax, clorox, toilet paper	\$750.00
	507	3/22/2021	HOPE	REG INSTRUCTION	GENERAL	SUPPLIES	Purchase science supplies	\$63.00
	508	3/22/2021	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Moving Funds to Cover Staff Bulk Coffee	\$300.00
	509	3/22/2021	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Noise canceling material, plants, paper, labels	\$768.00
	512	3/23/2021	SOLDOTNA HIGH	REG INSTRUCTION	CHOIR	REPAIR & MAINT AGRMT	repair piano's	\$330.00
	513	3/23/2021	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SUPPLIES	TO PURCHASE PAPER, FOLDERS, TAPE, ENVELOPES	\$500.00
	517	3/25/2021	SOLDOTNA HIGH	REG INSTRUCTION	CHOIR	REPAIR & MAINT AGRMT	piano tuning	\$70.00
	518	3/25/2021	ELEMENTARY ED/CURRICULUM	LIBRARY SERVICE	GENERAL	SUPPLIES	20 Battle of the Books Plaques	\$65.00
	521	3/25/2021	SKYVIEW MIDDLE SCHL	GUIDANCE SERVICES	GENERAL	MILEAGE	Mileage for visiting elementary schools	\$100.00
OPERATION OF PLANT				GENERAL	PURCHASED SERVICES	Floor scrubber repairs	\$40.00	
					REPAIR & MAINT AGRMT	Floor scrubber repairs	\$2,210.00	
SCH ADMIN - SUPPORT				GENERAL	SUPPLIES	BOB pizzas, conference dinners	\$600.00	
SPED INSTRUCTION				INTENSIVE NEEDS	SUPPLIES	Classroom supplies - flashcards, board games	\$500.00	
	522	3/25/2021	KACHEMAK SELO	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	adding funds to cover cluster mailbox one time fee	\$300.00
	523	3/25/2021	HUMAN RESOURCES	STAFF SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	to purchase AirPod wireless headphones	\$219.00
	525	3/26/2021	HOMER MIDDLE SCHOOL	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	HMS First Aid Training	\$14.00
	527	3/26/2021	HOPE	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Tissue -Paper Towels, cleaners	\$50.00
	528	3/26/2021	TUSTUMENA	REG INSTRUCTION	TCHR 11	EQUIPMENT TECHNOLOGY	IPADS	\$299.00
					TCHR 5	EQUIPMENT TECHNOLOGY	IPADS	\$299.00
	529	3/26/2021	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PURCHASED SERVICES	to purchase ATP full services	\$3,900.00
	530	3/26/2021	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	pad stripper, assurance	\$150.00
	531	3/30/2021	STERLING	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SOFTWARE	TEACHER PAY TEACHER	\$28.00

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100	532	3/30/2021	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	PLANBOOK SITE LICENSE FOR ADMIN.	\$405.00		
	533	3/30/2021	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	POSTAGE FOR STUDENT RECORDS/PARENT LETTERS	\$116.00		
	534	3/30/2021	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	IXL SITE LICENSE FOR CLASS	\$129.00		
	535	3/30/2021	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	IXL & READING EGGS SITE LICENSES FOR CLASSROOMS	\$210.00		
	536	3/30/2021	MOUNTAIN VIEW	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	BOOKS FOR FIRST AID TRAINING	\$182.00		
	539	3/30/2021	STERLING	REG INSTRUCTION	GENERAL	MILEAGE	Home delivery of instructions supplies	\$430.00		
						SOFTWARE	Teachers downloads for class	\$154.00		
						SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Postage	\$20.00
						PURCHASED SERVICES	Shred Services	\$38.00		
						SOFTWARE	Novisign	\$20.00		
SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	Teachers downloads for class	\$358.00						
540	3/31/2021	SOLDOTNA HIGH	REG INSTRUCTION	CHOIR	PURCHASED SERVICES	tune piano's	\$400.00			
542	3/31/2021	NIKISKI JR/SR HIGH	VOCATIONAL EDUCATION	WELDING	SUPPLIES	Welding supplies	\$1,000.00			
255	400	1/25/2021	CHAPMAN	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP 1-25-21	\$214.00		
			MOUNTAIN VIEW	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP 1-25-21	\$536.00		
			NIKISKI NORTH STAR	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP 1-25-21	\$380.00		
			NINILCHIK	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP 1-25-21	\$244.00		
			PAUL BANKS ELEMENTAR	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP 1-25-21	\$325.00		
			REDOUBT ELEMENTARY	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP 1-25-21	\$558.00		
			SOLDOTNA ELEMENTARY	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP 1-25-21	\$569.00		
			TUSTUMENA	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP 1-25-21	\$291.00		
			WEST HOMER ELEM	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP 1-25-21	\$327.00		
379	339	1/5/2021	CHAPMAN	OPERATION OF PLANT	GENERAL	SUPPLIES	Transfer funds for purchase towels, soap, cleaner	\$500.00		
	342	1/5/2021	CHAPMAN	OPERATION OF PLANT	GENERAL	SUPPLIES	Custodial purchase paper towel, cleanser	\$100.00		
	346	1/7/2021	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Zoom licenses	\$2,994.00		

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379	347	1/7/2021	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	zoom license	\$8,600.00
	398	1/25/2021	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	headset, adaptor, phone	\$1,200.00
	403	1/26/2021	KENAI ALTERNATIVE	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	printer	\$1,299.00
	438	2/11/2021	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Chrome Education License	\$1,898.00
	440	2/16/2021	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TO PURCHASE FACE MASKS/GAITERS FOR STUDENTS	\$400.00
	455	2/22/2021	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	3 Smart Boards	\$9,068.00
	456	2/22/2021	KENAI ALTERNATIVE	OPERATION OF PLANT	GENERAL	SUPPLIES	Waterhog Premier Entrance mats	\$978.00
	462	2/25/2021	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	to purchase entryway floor mats	\$989.00
	486	3/11/2021	VOZNESENKA	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	purchase smarboards	\$3,414.00
	490	3/16/2021	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	3D Printers Quantity 4	\$2,527.00
	492	3/17/2021	SEWARD HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	To Cover Smart Boards Req	\$5,821.00
	493	3/17/2021	MOOSE PASS	OPERATION OF PLANT	GENERAL	SUPPLIES	Vacuum Purchase Req. # 213887	\$430.00
	514	3/24/2021	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	The Chariot Group SMART board purchase	\$9,725.00
	519	3/25/2021	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV's for classrooms	\$2,097.00
	524	3/25/2021	HOPE	OPERATION OF PLANT	GENERAL	SUPPLIES	Batteries for floor scrubber	\$196.00
	537	3/30/2021	KENAI ALTERNATIVE	OPERATION OF PLANT	GENERAL	EQUIPMENT	Carpet Extractor	\$535.00
	543	3/31/2021	STERLING	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	SMART BOARDS	\$8,752.00

Total rows: 177

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 "1000030000000008" to "10096490900005500", ACCT NO from "2050030000000008" to "20572476066113560", ACCT NO from "2550030000000008" to "25590479012504590", ACCT NO from "3790030000000008" to "3799641000004501"))