

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	7/6/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	OT/PT	EQUIPMENT	Crash Mats and CalmConnect Licenses	\$1,128.00
						SOFTWARE	Crash Mats and CalmConnect Licenses	\$894.00
	3	7/7/2021	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT	Portable Room Dividers	\$730.00
	4	7/19/2021	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT TECHNOLOGY	Printer for Admin	\$329.00
	5	7/22/2021	PLANNING & OPERATIONS	INTERNAL SERVICES	GENERAL	SOFTWARE	Microsoft Projects for Kevin Lyon	\$122.00
	6	7/23/2021	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	PROFESS-TECH SERVICE	Director Brustein Conference Registration	\$1,320.00
	8	7/27/2021	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Online Math/ELA subscription	\$3,063.00
	9	7/28/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	OT/PT	SUPPLIES	Mini Trampolines	\$204.00
	11	7/29/2021	STUDENT SUPPORT SRVS	SPED INSTRUCTION	EMOTIONALLY DISTURBE	SOFTWARE	Adobe Creative Cloud All Apps Shared Device Licens	\$44.00
	14	8/2/2021	PLANNING & OPERATIONS	OPERATION OF PLANT	INSERVICE PROGRAM	OTHR TRAVL	Flights to Custodial In-Service 2021	\$668.00
	15	8/2/2021	SECONDARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Desk	\$1,946.00
	16	8/3/2021	PLANNING & OPERATIONS	OPERATION OF PLANT	INSERVICE PROGRAM	SUPPLIES	Supplies for Custodial In-Service	\$25.00
	17	7/1/2021	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	BAND	SUPPLIES	Classroom Supplies	\$150.00
GENERAL					SUPPLIES	Classroom Supplies	\$2,500.00	
READING					SUPPLIES	Classroom Supplies	\$450.00	
	18	8/3/2021	PLANNING & OPERATIONS	OPERATION OF PLANT	INSERVICE PROGRAM	SUPPLIES	Supplies for Custodial In-Service	\$750.00
	19	8/3/2021	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Turnitin License Renewal	\$3,995.00
	22	8/9/2021	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	for paper towels, cleaning supplies, trash bags	\$3,000.00
	24	8/10/2021	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PROFESS-TECH SERVICE	to renew interview on demand system	\$5,558.00
	29	8/13/2021	PORT GRAHAM	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	Port Graham Teacherage Sofa	\$995.00

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100	30	8/13/2021	VOZNESENKA	REG INSTRUCTION	GENERAL	SOFTWARE	purchase IXL software for grades K-8	\$1,100.00
	31	8/13/2021	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Purchase Desk	\$1,553.00
	34	8/16/2021	COOPER LANDING	REG INSTRUCTION	CURRICULUM	SOFTWARE	Cengage Math Curriculum	\$1,606.00
						SUPPLIES	Cengage Math Curriculum	\$205.00
			HOMER HIGH	REG INSTRUCTION	CURRICULUM	SOFTWARE	Cengage Math Curriculum	\$10,000.00
			HOPE	REG INSTRUCTION	CURRICULUM	SOFTWARE	Cengage Math Curriculum	\$1,770.00
						SUPPLIES	Cengage Math Curriculum	\$40.00
			KENAI CENTRAL	REG INSTRUCTION	CURRICULUM	SOFTWARE	Cengage Math Curriculum	\$73,613.00
						SUPPLIES	Cengage Math Curriculum	\$2,945.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	CURRICULUM	SOFTWARE	Cengage Math Curriculum	\$14,313.00
						SUPPLIES	Cengage Math Curriculum	\$573.00
			SEWARD HIGH	REG INSTRUCTION	CURRICULUM	SOFTWARE	Cengage Math Curriculum	\$12,361.00
	SUPPLIES	Cengage Math Curriculum				\$530.00		
	SOLDOTNA HIGH	REG INSTRUCTION	CURRICULUM	SOFTWARE	Cengage Math Curriculum	\$27,420.00		
				SUPPLIES	Cengage Math Curriculum	\$1,097.00		
	35	8/16/2021	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, food	\$1,100.00
			KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	T-shirts; Planners; Food	\$2,000.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	KMS Swag; School Supplies; Snacks	\$2,000.00
			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	\$2,000.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	T-shirts; School Supplies, food	\$1,200.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	T-Shirts; School Supplies; Carts, food	\$2,000.00
			SOLDOTNA HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality Schools Supplies	\$2,000.00
	37	8/17/2021	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	Quality Schools Salaries & Benefits	\$3,096.00
	39	8/17/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	OT/PT	SUPPLIES	IPad Cases and Supplies	\$700.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	40	8/18/2021	KENAI MIDDLE SCHOOL	HEALTH SERVICES	GENERAL	REPAIR & MAINT AGRMT	Audiometer Calibration	\$200.00
				OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Sewing Machine Repair	\$150.00
	41	8/19/2021	K-BEACH ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	to purchase supplies for intensive needs room	\$150.00
	43	8/19/2021	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Planbook.com renewal	\$257.00
	44	8/19/2021	SKYVIEW MIDDLE SCHL	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	AED Completion Packets	\$476.00
	45	8/20/2021	PLANNING & OPERATIONS	INTERNAL SERVICES	GENERAL	TELEPHONE	District Office SAT Phone Renewal	\$600.00
	50	8/23/2021	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	SITE LICENSES FOR CLASSROOMS - RAZ-KIDS, IXL, A-Z	\$1,700.00
	51	8/24/2021	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	to cover services from Guardian	\$1,000.00
	52	8/24/2021	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	SITE LICENSES FOR CLASSROOMS - RAZ-KIDS, IXL, A-Z	\$2,779.00
	53	8/25/2021	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	software renewals - IXL, Code Combat, Robo Matters	\$10,000.00
						SUPPLIES	curriculum, paper, consumables	\$20,000.00
	54	8/25/2021	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Phone x 2	\$500.00
	56	8/26/2021	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Curriculum, paper and consumables	\$24,961.00
	57	8/26/2021	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	JSF Technologies	\$295.00
	60	8/26/2021	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Lexia and TypingClub	\$3,450.00
	64	8/30/2021	MOUNTAIN VIEW	REG INSTRUCTION	MUSIC	EQUIPMENT	TO PURCHASE DRUMSET FOR MUSIC CLASS	\$364.00
	65	8/31/2021	SOLDOTNA HIGH	PUPIL ACTIVITY	SWIMMING/ACTIVITIES	PURCHASED SERVICES	Lifeguards salaries & benefits - SOHI swim team	\$432.00
	66	9/1/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	OT/PT	SUPPLIES	Swing Suspension Kit PBE	\$240.00
	67	9/1/2021	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SOFTWARE	IXL LEARNING Online Software Renewal	\$1,450.00
	68	9/1/2021	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	can liners, toilet paper, paper towels, cleaners	\$3,000.00
	69	9/2/2021	RIVER CITY ACADEMY	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	AED Training for RCA staff	\$70.00
	70	9/2/2021	SOLDOTNA HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	Medic First Aid Books	\$756.00
	71	9/2/2021	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	NEWS2YOU & FLOCABULARY	\$300.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	72	9/2/2021	HOMER MIDDLE SCHOOL	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
			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
			WEST HOMER ELEM	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented Supplies	\$150.00
	73	9/2/2021	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
	74	9/2/2021	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	

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100	74	9/2/2021	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
	75	9/3/2021	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	ENGLISH	SUPPLIES	Align Budgets	\$150.00
					MATHEMATICS	SUPPLIES	Align Budgets	\$150.00
	76	9/3/2021	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Transfer to cover HappyNumbers Purchase	\$945.00
	77	9/7/2021	ALT/CONNECTIO NS	REG INSTRUCTION	REMOTE LEARNING	SOFTWARE	Remote Learning	\$5,000.00
						SUPPLIES	Remote Learning	\$10,000.00
	79	9/7/2021	HUMAN RESOURCES	STAFF SERVICES	TITLE IX	MEALS	Title IX	\$2,500.00
						MILEAGE	Title IX	\$2,500.00
						OTHR TRAVL	Title IX	\$10,000.00
						SUPPLIES	Title IX	\$1,803.00
	80	9/7/2021	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Implementation Training for CodeCombat program	\$500.00
	81	9/7/2021	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	start of year class supply orders	\$2,700.00
	83	9/8/2021	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	scholastic news for teachers start up supplies	\$5,000.00
	84	9/9/2021	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Budget transfer to cover IXL software	\$2,913.00
						SUPPLIES	Budget transfer to cover Happy Numbers software	\$531.00
	85	9/10/2021	KENAI CENTRAL	PUPIL ACTIVITY	SWIMMING/ACTIVITIES	PURCHASED SERVICES	Lifeguards salaries & benefits - KCHS swim team	\$77.00
	86	9/10/2021	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT	DIGITAL PIANO/KEYBOARD	\$600.00
	87	9/13/2021	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	OTHER EXPENSES	NAESP Membership	\$600.00
88	9/14/2021	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	To replace dell chromebook chargers	\$360.00	
91	9/15/2021	CHAPMAN	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,709.00	
		COOPER LANDING	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,711.00	
		HOPE	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,709.00	

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100	91	9/15/2021	K-BEACH ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$5,278.00
			KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,709.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,709.00
			MOOSE PASS	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$2,103.00
			NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,709.00
			NIKOLAEVSK	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,709.00
			NINILCHIK	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,717.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$5,253.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$5,212.00
			STERLING	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,709.00
			SUSAN B ENGLISH	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,709.00
			TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,746.00
			TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,129.00
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade material	\$1,709.00
			92	9/15/2021	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	SUPPLIES
93	9/15/2021	SEWARD HIGH	PUPIL ACTIVITY	SWIMMING/ACTIVITIES	PURCHASED SERVICES	Lifeguards salaries & benefits - SWHS swim team	\$170.00	
94	9/15/2021	TUSTUMENA	REG INSTRUCTION	CURRICULUM	SUPPLIES	F&P 6th Grade Material	\$50.00	
97	9/20/2021	HOMER HIGH	PUPIL ACTIVITY	SWIMMING/ACTIVITIES	PURCHASED SERVICES	Lifeguards salaries & benefits - HOHI swim team	\$859.00	
101	9/20/2021	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SOFTWARE	Empowering Education	\$891.00	
109	9/21/2021	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Learning A-Z License	\$213.00	
110	9/21/2021	OFF OF SUPERINTENDEN	OFF OF SUPT	GENERAL	OTHER EXPENSES	ASA Mid Level Superintendent Transition Support Pr	\$1,400.00	
113	9/22/2021	SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Learning - 175 Student Licenses	\$1,019.00	
114	9/22/2021	STUDENT SUPPORT SRVS	SPED INSTRUCTION	PARENT RESOURCE	SUPPLIES	Parent Resources	\$7,500.00	
115	9/22/2021	STUDENT SUPPORT SRVS	SPED INSTRUCTION	RESOURCE	EQUIPMENT TECHNOLOGY	Replacement Printer for Ninilchik	\$360.00	

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100	116	9/23/2021	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	READING COUNTS ANNUAL LICENSE SUBSCRIPTION	\$1,500.00
	117	9/23/2021	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	STARFALL LICENSE - SCHOOL MEMBERSHIP	\$270.00
	119	9/27/2021	SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Reading Counts Student Licenses	\$560.00
	120	9/27/2021	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	field trips-Ak. Wldlf Conserv., Hidden Lk, bussing	\$1,000.00
	121	9/28/2021	MCNEIL CANYON ELEMEN	LIBRARY SERVICE	GENERAL	SUPPLIES	library books purchase	\$725.00
	122	9/28/2021	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	OT/PT	SUPPLIES	Therapy Rope and Height Adjuster	\$300.00
	123	9/30/2021	PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	SOFTWARE	Smore Software Program for School Newsletters	\$70.00
	124	9/30/2021	SOLDOTNA HIGH	PUPIL ACTIVITY	SWIMMING/ACTIVITIES	PURCHASED SERVICES	Sept Lifeguard salaries & Benefits - SOHI swim tea	\$1,596.00
	125	9/30/2021	KACHEMAK SELO	OPERATION OF PLANT	GENERAL	SUPPLIES	Truck tires for HOB vehicle	\$384.00
RAZDOLNA			OPERATION OF PLANT	GENERAL	SUPPLIES	Truck tires for HOB vehicle	\$384.00	
VOZNESENKA			OPERATION OF PLANT	GENERAL	SUPPLIES	Truck tires for HOB vehicle	\$384.00	
379	10	7/29/2021	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase IXL renewal site license	\$4,463.00
	20	8/5/2021	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Whiteboards	\$1,985.00
	21	8/9/2021	HOMER FLEX-SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Printer	\$650.00
	25	8/10/2021	KENAI CENTRAL	PUPIL ACTIVITY	GENERAL	SOFTWARE	HUDL CAMERAS AND SUBSCRIPTION	\$8,000.00
	32	8/13/2021	SEWARD HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	school logo rugs	\$940.00
	33	8/16/2021	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	MINGA	\$600.00
	36	8/17/2021	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Graphing Calculators	\$3,480.00
	38	8/17/2021	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Printer	\$329.00
	42	8/19/2021	NINILCHIK	OPERATION OF PLANT	GENERAL	EQUIPMENT	DEWALT CORDLESS BLOWER W/BATTERIES & CHARGER	\$787.00
	46	8/20/2021	CHAPMAN	REG INSTRUCTION	GENERAL	SOFTWARE	Renewal Renaissance excelled License Ar/Star test	\$2,927.00
	47	8/23/2021	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SOFTWARE	Additional IXL Licenses	\$929.00
	48	8/23/2021	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Calculator Purchase	\$5,000.00
	49	8/23/2021	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	LAPTOPS FOR STAFF USE	\$6,549.00

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379	55	8/26/2021	MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Dell Precision 3650 Tower	\$1,900.00
	62	8/26/2021	MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Kit - 65-Watt Type- C AC Adapter w/ 1 meter Power	\$234.00
	63	8/30/2021	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Adjustable Standup Desk	\$1,395.00
	78	9/7/2021	SEWARD ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Moby Max licensure x 1 year	\$1,919.00
	82	9/7/2021	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	WASHING MACHINE PURCHASE FOR CUSTODIAL	\$600.00
	89	9/14/2021	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	CABINETS FOR STORAGE IN NEW PORTABLE CLASSROOM	\$438.00
	96	9/17/2021	SEWARD HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Turnitin	\$1,633.00
	105	9/21/2021	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Classroom Maps	\$1,568.00
	118	9/23/2021	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	PRINTER AND TONER FOR LIBRARY	\$435.00

Total rows: 172

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"))