

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	307	1/3/2022	KALEIDOSCOPE CHARTER	REG INSTRUCTION	ART	SUPPLIES	construction paper, paint, clay	\$2,000.00
	308	1/4/2022	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	OTHR TRAVL	Kagan Winter academy registration and room reserv.	\$1,000.00
						PROFESS-TECH SERVICE	Kagan Winter academy registration and room reserv.	\$1,300.00
	309	1/5/2022	MONTESSORI CHARTER	REG INSTRUCTION	MUSIC	STUDENT TRAVEL	Bus from SMCS to SoHi	\$275.00
	310	1/5/2022	HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	transfer to pay newspaper ad	\$89.00
	311	1/5/2022	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	ESGI additional 2 licenses	\$280.00
	312	1/6/2022	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Toner Cartidge	\$116.00
	313	1/7/2022	HUMAN RESOURCES	STAFF SERVICES	GENERAL	PROFESS-TECH SERVICE	to cover ALASBO and ASHRM registration	\$300.00
	314	1/7/2022	SEWARD HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - SWHS	\$1,493.00
	315	1/7/2022	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT TECHNOLOGY	Airpods	\$197.00
	316	1/7/2022	WEST HOMER ELEM	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	In-service snacks and beverages	\$500.00
	317	1/7/2022	PLANNING & OPERATIONS	INTERNAL SERVICES	GENERAL	REPAIR & MAINT AGRMT	Sending the DO Satellite Phone in for repair	\$50.00
	319	1/10/2022	CHAPMAN	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	new earpiece, office fan	\$465.00
	320	1/10/2022	NINILCHIK	GUIDANCE SERVICES	GENERAL	SUPPLIES	PORTION OF DIPLOMA COVERS	\$76.00
	321	1/10/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	EQUIPMENT	Metal Storage Cabinet	\$960.00
	322	1/10/2022	ALT/CONNECTIO NS	REG INSTRUCTION	DISTANCE DELIVERY	EQUIPMENT TECHNOLOGY	Computer & Dock Station for Distance Learning	\$7,500.00
	323	1/11/2022	SKYVIEW MIDDLE SCHL	LIBRARY SERVICE	GENERAL	SOFTWARE	eBooks	\$762.00
	324	1/11/2022	HOPE	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Hope Post Office Annual Pmt	\$35.00
	325	1/11/2022	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	SOFTWARE	to purchase adobe software for recruiting	\$160.00

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100	326	1/12/2022	TUSTUMENA	LIBRARY SERVICE	GENERAL	SUPPLIES	Purchase library books	\$500.00
	327	1/12/2022	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	EQUIPMENT	Classroom bookshelves	\$3,400.00
	328	1/12/2022	PLANNING & OPERATIONS	INTERNAL SERVICES	GENERAL	SUPPLIES	Replacing expired Eyewash Saline at schools	\$2,000.00
	330	1/13/2022	NINILCHIK	VOCATIONAL EDUCATION	AUTOMOTIVE	SUPPLIES	COMPRESSED WELDING GASSES	\$304.00
					TRADE&INDUST VOC ED	SUPPLIES	SHOP SAFTY GLOVES, PAINT FASTENERS	\$56.00
	331	1/14/2022	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	NearPod Software	\$100.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Diplomas, Keyboard and phone	\$300.00
	332	1/17/2022	KENAI CENTRAL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	TRANSFER TO COVER ADMIN TRAVEL	\$2,500.00
	333	1/17/2022	KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Cross Walk	\$190.00
	337	1/18/2022	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	EQUIPMENT	backpack vacuum	\$400.00
	341	1/18/2022	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	Teacher Pay Teacher & Civil Air Patrol	\$80.00
	343	1/18/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	GENERAL	SUPPLIES	Toner Cartridge	\$117.00
	355	1/20/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	SPED ASSISTIVE TECH	SOFTWARE	Alexandria and Scanner, Labels	\$750.00
	356	1/20/2022	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ASAA State/Region Scheduling	\$2,000.00
	358	1/21/2022	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Jr. High science field trip - Seldovia tide pools	\$2,300.00
	360	1/21/2022	SKYVIEW MIDDLE SCHL	LIBRARY SERVICE	GENERAL	SUPPLIES	SKYVIEW LIBRARY BOOKS	\$494.00
	362	1/24/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Educational Professional Student Services	\$15,000.00
	363	1/24/2022	PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	SOFTWARE	RAZ Kids - Software program for whole school	\$377.00
	364	1/24/2022	HOMER HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	(4260) Clarke Summit Pro 18SQ Wet/Dry Vac	\$1,196.00
	365	1/24/2022	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Tire Chains	\$114.00
	366	1/24/2022	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Fuel purchase reimbursement	\$40.00
	368	1/25/2022	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	OTHER EXPENSES	AASB Membership	\$4,500.00
	369	1/25/2022	SKYVIEW MIDDLE SCHL	VOCATIONAL EDUCATION	BUSINESS EDUCATION	SOFTWARE	Typing Quest Subscription	\$499.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	370	1/25/2022	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	TO PURCHASE READING EGGS SITE LICENSE	\$80.00
	372	1/26/2022	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	STUDENT TRAVEL	Robotics travel and hotel for State Competition	\$1,500.00
	374	1/26/2022	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	POSTAGE	For postage	\$50.00
	379	1/27/2022	CURRICULUM	REG INSTRUCTION	CURRICULUM	RENTAL	Room Rental	\$400.00
	383	1/26/2022	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	OTHER EXPENSES	Robotics Qualifier registration - District & State	\$150.00
						STUDENT TRAVEL	mileage & meals for State competition	\$1,500.00
						SUPPLIES	Team T-shirts, labels	\$450.00
	384	1/31/2022	SKYVIEW MIDDLE SCHL	LIBRARY SERVICE	GENERAL	SOFTWARE	eBooks annual hosting fee	\$50.00
	385	1/31/2022	HOMER HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	Homer High library book order	\$499.00
			NINILCHIK	LIBRARY SERVICE	GENERAL	SUPPLIES	Ninilchik library book order	\$492.00
	386	1/31/2022	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Coffee, Creamer, crackers, cheese, and danishes	\$150.00
	387	1/31/2022	MCNEIL CANYON ELEMEN	LIBRARY SERVICE	GENERAL	SUPPLIES	McNeil library book order	\$500.00
	391	2/1/2022	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	PURCHASED SERVICES	Art work fee for Robotics team t-shirts	\$50.00
					FIELD TRIPS	STUDENT TRAVEL	Bus travel to Challenger Center, Sport Lake, PAC	\$2,000.00
	392	2/1/2022	STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	GOZEN ANGER TRANSFORMATION ACT.	\$51.00
	393	2/1/2022	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	SUPPLIES	tooth saver, tooth containers, nose clips, bandaid	\$250.00
	395	2/1/2022	WEST HOMER ELEM	LIBRARY SERVICE	GENERAL	SUPPLIES	W Homer library order	\$495.00
	396	2/3/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	STUDENT TRAVEL	Alyeska Field Trip in February student allotment	\$15,000.00
	399	2/3/2022	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sanding for Playground/Bus turn around	\$510.00
	400	2/4/2022	K-BEACH ELEMENTARY	LIBRARY SERVICE	GENERAL	SUPPLIES	K-Beach library order	\$500.00
	401	2/4/2022	PURCHASING/WA REHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	OTHER EXPENSES	NAEP Membership Renewal	\$600.00
	404	2/7/2022	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SOFTWARE	Microsoft software districtwide licensing costs	\$5,800.00
	412	2/7/2022	PAUL BANKS ELEMENTAR	LIBRARY SERVICE	GENERAL	SUPPLIES	Paul Banks library order	\$500.00
	415	2/8/2022	STERLING	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	novisign	\$180.00

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100	416	2/9/2022	VOZNESENKA	REG INSTRUCTION	GENERAL	SUPPLIES	Voznezenka library order	\$488.00
	417	2/9/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SOFTWARE	Q-Interactive Site License	\$1,050.00
	418	2/10/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	GENERAL	EQUIPMENT	Workstation for New Coordinator	\$2,020.00
						SUPPLIES	Workstation for New Coordinator	\$896.00
	419	2/10/2022	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	To pay for sanding the playground	\$100.00
	420	2/10/2022	ELEMENTARY EDUCATION	OPERATION OF PLANT	GENERAL	SUPPLIES	Microfiber-can liners-cleaner	\$156.00
	421	2/11/2022	RAZDOLNA	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Post Office Box Rental	\$91.00
	422	2/11/2022	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SOFTWARE	ExploreLearning Reflex math site license	\$600.00
	423	2/11/2022	MOOSE PASS	REG INSTRUCTION	GENERAL	SUPPLIES	Moose Pass library order	\$498.00
	424	2/11/2022	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	VariDesk Standing Desk	\$592.00
						SUPPLIES	Monitor Arm	\$227.00
	425	2/11/2022	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Gloves, Ice melt, trash can liners, paper towels	\$1,050.00
	427	2/14/2022	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	ID Maker Ribbon/Ink, ID Cards, Printer Toner, Fold	\$3,000.00
	429	2/14/2022	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	SOFTWARE	Robotics software program	\$200.00
	430	2/15/2022	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	liners,hand soap,laundry detergent,gloves,cleaners	\$2,000.00
	431	2/15/2022	KENAI MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SUPPLIES	Kenai Middle library order	\$496.00
	432	2/16/2022	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	FICA CONTRIBUTION	Long Term Classified Substitutes	\$559.00
						LONG TERM SUB - SPPT	Long Term Classified Substitutes	\$7,313.00
	433	2/16/2022	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	SUPPLIES	To purchase supplies for recruitment	\$3,500.00
	434	2/16/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$1,049.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$13,707.00
			NIKOLAEVSK	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$749.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$9,790.00
			PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$459.00

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100	434	2/16/2022	PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$5,997.00
			SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$1,485.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$19,418.00
	435	2/16/2022	SEWARD MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books	\$500.00
	436	2/16/2022	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPLIES	School Board Meeting Meals	\$2,000.00
	437	2/18/2022	K-BEACH ELEMENTARY	SPED INSTRUCTION	RESOURCE	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$1,333.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$17,419.00
			MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$1,633.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$21,432.00
			NIKOLAEVSK	REG INSTRUCTION	GENERAL	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$573.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$7,496.00
			WEST HOMER ELEM	SPED INSTRUCTION	RESOURCE	FICA CONTRIBUTION	Long Term Certificated Substitutes	\$882.00
						LONG TERM SUB - CERT	Long Term Certificated Substitutes	\$11,532.00
	439	2/18/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	PROFESS-TECH SERVICE	School Psychology Services	\$15,000.00
	442	2/18/2022	CHAPMAN	OPERATION OF PLANT	GENERAL	SUPPLIES	Paper towels, cleaning supplies	\$250.00
	444	2/18/2022	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	EQUIPMENT	to purchase projector and screen for recruiting	\$1,195.00
						EQUIPMENT TECHNOLOGY	to purchase projector and screen for recruiting	\$3,199.00
	446	2/21/2022	TUSTUMENA	REG INSTRUCTION	TCHR 11	EQUIPMENT TECHNOLOGY	IPads	\$299.00
					TCHR 5	EQUIPMENT TECHNOLOGY	IPads	\$299.00
	447	2/21/2022	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	Library book order	\$498.00
448	2/21/2022	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	GIMKIT	\$37.00	
449	2/21/2022	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	for custodial supplies, towels, TP, cleaners	\$3,500.00	
451	2/21/2022	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	OTHR TRAVL	to cover instructional days, Kagan training	\$3,500.00	

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100	452	2/21/2022	NIKISKI JR/SR HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	Req 223601 Library Books	\$500.00
	453	2/21/2022	SEWARD ELEMENTARY	LIBRARY SERVICE	GENERAL	SUPPLIES	Req 223596 Library books	\$499.00
	454	2/21/2022	SECONDARY EDUCATION	SUPPORT SVCS/INSTRUC	CAREER DEVELOPMENT	CAREER DEVELOPMENT	Career Development	\$3,000.00
	455	2/21/2022	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	CAREER DEVELOPMENT	CAREER DEVELOPMENT	Career Development	\$3,000.00
	456	2/23/2022	STERLING	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books	\$495.00
	457	2/23/2022	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	floor wax, ice melt, vacuum bags	\$1,500.00
	458	2/23/2022	CHAPMAN	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books	\$499.00
	459	2/24/2022	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	paper towel, toilet paper, cleaning supplies	\$500.00
	460	2/24/2022	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Tire chains and Paint	\$133.00
	462	2/25/2022	SOLDOTNA ELEMENTARY	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books	\$500.00
	463	2/25/2022	HOMER MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books	\$500.00
	464	2/25/2022	COOPER LANDING	REG INSTRUCTION	GENERAL	SUPPLIES	Library Books	\$500.00
	465	2/28/2022	KENAI CENTRAL	LIBRARY SERVICE	GENERAL	SUPPLIES	LIBRARY BOOKS	\$500.00
			MOUNTAIN VIEW	LIBRARY SERVICE	GENERAL	SUPPLIES	LIBRARY BOOKS	\$500.00
			REDOUBT ELEMENTARY	LIBRARY SERVICE	GENERAL	SUPPLIES	LIBRARY BOOKS	\$500.00
	466	2/28/2022	SEWARD MIDDLE SCHOOL	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Admin Meeting Hotel	\$105.00
	467	3/1/2022	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Graduation Diploma's	\$217.00
	470	3/1/2022	RAZDOLNA	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books	\$100.00
	472	3/1/2022	NIKISKI NORTH STAR	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books - Nikiski North Star	\$499.00
			SEWARD HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books - Seward High	\$482.00
	473	3/2/2022	TEBUGHNA SCHOOL	LIBRARY SERVICE	GENERAL	SUPPLIES	Tebughna Library Books	\$480.00
	474	3/2/2022	RAZDOLNA	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books - Razdolna	\$499.00
	475	3/2/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	ADAPTIVE PE	SUPPLIES	Apache Motor Skill Assessment Test	\$362.00
	476	3/2/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Student Allotment purchases	\$10,000.00

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100	477	3/3/2022	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Tractor Repair Costs - Craig Taylor	\$148.00
	482	3/4/2022	SEWARD MIDDLE SCHOOL	LIBRARY SERVICE	GENERAL	SUPPLIES	Seward Middle Library Books	\$496.00
	483	3/4/2022	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	artist in residence, artist to teach art technique	\$2,000.00
	484	3/7/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	KPC Spring Tuition for Connections Students	\$16,000.00
	492	3/16/2022	KENAI CENTRAL	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	TRANSFER TO COVER ADMIN TRAVEL	\$2,000.00
	493	3/16/2022	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Honor Cords for RCA & KPMCS graduates	\$200.00
	494	3/16/2022	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Water filters and repair parts hydration station	\$530.00
	495	3/16/2022	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Repair on Tractor & Carpet Cleaner Shortage	\$210.00
	496	3/16/2022	SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	Copy Paper Orders, Toner Cartridges	\$1,000.00
	497	3/16/2022	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Nitrile Gloves, Trash can liners, Hand Sanitizer,	\$430.00
	498	3/16/2022	K-BEACH ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	paper, post it notes, pens	\$75.00
	505	3/18/2022	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	surveys,advertisement,enrollment lottery,shredding	\$1,300.00
	507	3/21/2022	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	OTHR TRAVL	Transfer to Cover Carter's Travel	\$1,800.00
	509	3/21/2022	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Coffee, Creamer, Dish soap, 2 office chairs	\$600.00
	510	3/21/2022	HOMER HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - freight all High Schools	\$99.00
			KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - freight all High Schools	\$831.00
			NIKISKI JR/SR HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - freight all High Schools	\$277.00
			SEWARD HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - freight all High Schools	\$88.00
			SOLDOTNA HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet reconditioning - freight all High Schools	\$594.00
	514	3/22/2022	SKYVIEW MIDDLE SCHL	GUIDANCE SERVICES	GENERAL	SUPPLIES	Toner, colored cardstock, Clorox wipes, gloves	\$200.00
	518	3/22/2022	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	TONER F/PRINTER	\$319.00
	519	3/22/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TELEPHONE	AT & T MIFI for students	\$25,000.00
	520	3/23/2022	OFF OF SUPERINTENDEN	OFF OF SUPT	GENERAL	SUPPLIES	Purchase Paper & Envelopes	\$4,700.00

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100	521	3/23/2022	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPLIES	Purchase Board Meals	\$4,000.00
	522	3/23/2022	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	PURCHASED SERVICES	Open Purchase order for Clarion Notices	\$800.00
	523	3/23/2022	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPLIES	School Board Meals	\$1,800.00
	524	3/23/2022	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SOFTWARE	AASB Policy Updates	\$1,500.00
	525	3/24/2022	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	TEACHER PAY TEACHER	\$43.00
	527	3/24/2022	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	Dishwasher for New Nanwalek Teacher Housing	\$1,350.00
	528	3/24/2022	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Advertisement, shredding	\$300.00
	529	3/25/2022	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Return Address Envelope Printing	\$141.00
	531	3/25/2022	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	SUPPLIES	Soap and Batteries	\$200.00
	536	3/28/2022	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	STEM Challenge Awards	\$122.00
	537	3/28/2022	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	DIPLOMAS	\$739.00
	538	3/29/2022	KENAI CENTRAL	PUPIL ACTIVITY	TRACK	SUPPLIES	Purchase hurdles	\$4,387.00
	539	3/29/2022	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Tassels & stoles for Graduation	\$120.00
	541	3/31/2022	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Tissues, staff meeting supplies	\$500.00
	542	3/31/2022	SKYVIEW MIDDLE SCHL	GUIDANCE SERVICES	GENERAL	MILEAGE	Mileage	\$45.00
				REG INSTRUCTION	PHYSICAL EDUCATION	SOFTWARE	Fit Radio and Romwod subscriptions	\$220.00
	543	3/31/2022	HOMER HIGH	REG INSTRUCTION	MATHEMATICS	EQUIPMENT TECHNOLOGY	Graphing Calculator Purchase	\$345.00
	544	3/31/2022	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Gloves, paper towels, laundry det., TP, clorox wps	\$1,000.00
	545	3/31/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Radio Ad	\$305.00
	546	3/31/2022	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SUPPLIES	Tebughna library order	\$500.00
379	306	1/3/2022	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	GAFFER TAPE & LADDER	\$185.00
	334	1/17/2022	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SOFTWARE	IXL License Renewal	\$3,720.00
	354	1/19/2022	STERLING	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	VACUUM REPAIR	\$221.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
379	371	1/25/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Color Printer for Teachers	\$599.00
	382	1/27/2022	KENAI ALTERNATIVE	REG INSTRUCTION	GENERAL	EQUIPMENT	Desks and chairs	\$6,200.00
	397	2/3/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Online Calculus Supplement	\$500.00
	481	3/3/2022	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	EQUIPMENT	Equipment repair for Snow-Blower tractor	\$988.00
	491	3/15/2022	RIVER CITY ACADEMY	OPERATION OF PLANT	GENERAL	EQUIPMENT	Rugs for RCA entrance + shipping	\$1,620.00
	511	3/21/2022	COOPER LANDING	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Repair of Karcher Floor Scrubber	\$743.00
	512	3/22/2022	RIVER CITY ACADEMY	OPERATION OF PLANT	GENERAL	EQUIPMENT	Additional shipping for RCA Rugs	\$150.00

Total rows: 190

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"))