

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	3	7/8/2022	OFF OF SUPERINTENDEN	OFF OF SUPT	GENERAL	OTHER EXPENSES	Mid Level Support Program for Superintendent	\$500.00
	4	7/11/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	HEARING IMPAIRED	REPAIR & MAINT AGRMT	Phonak FM Comp. Service Plans	\$294.00
	5	7/12/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT	desk for Seward Office	\$3,000.00
	6	7/13/2022	FISCAL SERVICES	FISCAL SERVICES	EE BENEFITS MGR	SOFTWARE	Purchase of Adobe Acrobat	\$134.00
	7	7/14/2022	HUMAN RESOURCES	STAFF SERVICES	EFFECTIVE INSTRUCTION	SOFTWARE	Effective Instruction - budget to new location	\$28,000.00
						SUPPLIES	Effective Instruction - budget to new location	\$5,000.00
	8	7/14/2022	SECONDARY EDUCATION	REG INSTRUCTION	MIDDLE COLLEGE	PROFESS-TECH SERVICE	Middle College - budget to new location	\$150,000.00
						SUPPLIES	Middle College - budget to new location	\$25,000.00
	9	7/14/2022	SECONDARY EDUCATION	REG INSTRUCTION	REMOTE LEARNING	SOFTWARE	Set-up Remote Instruction budget	\$5,000.00
						SUPPLIES	Set-up Remote Instruction budget	\$10,000.00
	10	7/20/2022	SECONDARY EDUCATION	REG INSTRUCTION	DISTANCE DELIVERY	DISCRETIONAL MATERIA	Distance delivery to new location	\$2,250.00
						EQUIPMENT TECHNOLOGY	Distance delivery to new location	\$2,500.00
						MEALS	Distance delivery to new location	\$1,800.00
						MILEAGE	Distance delivery to new location	\$2,250.00
						OTHR TRAVL	Distance delivery to new location	\$11,637.00
						SOFTWARE	Distance delivery to new location	\$12,000.00
						SUPPLIES	Distance delivery to new location	\$1,800.00
	11	7/27/2022	SECONDARY EDUCATION	LIBRARY SERVICE	GENERAL	MEALS	Moving Library budget	\$225.00
						MILEAGE	Moving Library budget	\$1,800.00
						OTHER EXPENSES	Moving Library budget	\$495.00
OTHR TRAVL						Moving Library budget	\$450.00	

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100	11	7/27/2022	SECONDARY EDUCATION	LIBRARY SERVICE	GENERAL	SOFTWARE	Moving Library budget	\$35,000.00
						SUPPLIES	Moving Library budget	\$400.00
	12	7/27/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Envelope printing	\$312.00
	13	7/27/2022	SEWARD HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	transfer for Turnitin software from gen supplies	\$1,715.00
	15	7/29/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	DRAMA	PURCHASED SERVICES	Moana Fees	\$278.00
	16	7/29/2022	PLANNING & OPERATIONS	OPERATION OF PLANT	INSERVICE PROGRAM	OTHR TRAVL	Custodial In-service Travel	\$838.00
	19	8/1/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SUPPLIES	Speakers, Docking Stations	\$656.00
					GENERAL	SUPPLIES	Speakers, Docking Stations	\$1,754.00
	21	8/3/2022	SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Carpet/Floor Scrubber repairs, plow repairs, truck	\$5,000.00
	22	8/3/2022	HUMAN RESOURCES	STAFF SERVICES	GENERAL	EQUIPMENT	to purchase new office chairs	\$3,679.00
	23	8/4/2022	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	EQUIPMENT	Replacement whiteboards, purchase of new table/rug	\$2,300.00
	27	8/5/2022	CURRICULUM	REG INSTRUCTION	CURRICULUM	SOFTWARE	Heggerty Curriculum Software	\$14,000.00
	32	8/10/2022	SEWARD MIDDLE SCHOOL	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Admin Lodging	\$100.00
	33	8/10/2022	TEBUGHNA SCHOOL	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Medic First Aid Books	\$105.00
	35	8/11/2022	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	BAND	SUPPLIES	Align Classroom Budgets	\$300.00
					GENERAL	SUPPLIES	Align Classroom Budgets	\$2,600.00
					READING	SUPPLIES	Align Classroom Budgets	\$150.00
	36	8/11/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Student Online Courses and Classes	\$50,000.00
	37	8/12/2022	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Furniture for Nanwalek Teachers	\$2,506.00
	39	8/12/2022	SECONDARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Office Chair	\$1,063.00
	40	8/15/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	IXL online Math/ELA subscription	\$2,750.00
	41	8/16/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	EQUIPMENT	Desk Chairs	\$4,766.00
					GENERAL	EQUIPMENT	Desk Chairs	\$2,060.00
	42	8/16/2022	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Req 231021 Street Talked Sign Board	\$342.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	43	8/17/2022	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Blinds	\$363.00
	44	8/17/2022	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Floor Scrubber Repair	\$300.00
	45	8/17/2022	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	planbook.com subscription	\$176.00
	46	8/17/2022	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Staff Shirts	\$2,229.00
	48	8/18/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Student Courses, Curriculum and VDP's	\$50,000.00
	51	8/18/2022	NIKISKI NORTH STAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	Elementary Math iReady Manipulatives Nikiski NS	\$1,050.00
	52	8/18/2022	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Chair & Student Clothing	\$874.00
	53	8/19/2022	NIKISKI NORTH STAR	REG INSTRUCTION	CURRICULUM	SUPPLIES	HWOT Consumables FY23 - Nikiski NS	\$1,128.00
	56	8/22/2022	SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	Boom Learning subscription	\$30.00
	57	8/23/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Turnitin Originality Checking Software	\$3,995.00
	58	8/23/2022	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	GIMKIT	\$83.00
	60	8/23/2022	SECONDARY EDUCATION	PUPIL ACTIVITY	GENERAL	SUPPLIES	Trophy & Medal Order for Borough Tournaments	\$500.00
	66	8/26/2022	HOMER MIDDLE SCHOOL	REG INSTRUCTION	COMPUTER	EQUIPMENT TECHNOLOGY	(2) iPads	\$600.00
	72	8/31/2022	KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Beemuns Bike Repair	\$232.00
	73	8/31/2022	KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Squeegee Kit for Floor Cleaner	\$1,001.00
	76	9/2/2022	SOLDOTNA ELEMENTARY	REG INSTRUCTION	CURRICULUM	SUPPLIES	FY23 HWOT Consumables - Soldotna Elementary	\$2,860.00
	77	9/2/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Student classes, courses, curriculum and VDP	\$50,000.00
	78	9/5/2022	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	READING COUNTS SITE LICENSES	\$1,394.00
	79	9/6/2022	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	FLOCABULARY	\$138.00
	80	9/6/2022	MCNEIL CANYON ELEMEN	LIBRARY SERVICE	GENERAL	SUPPLIES	library books purchase	\$725.00
	81	9/8/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	RESOURCE	EQUIPMENT TECHNOLOGY	Laptops for Itin Resource and Director	\$1,305.00
				SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	EQUIPMENT TECHNOLOGY	Laptops for Itin Resource and Director	\$1,305.00
	82	8/2/2022	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	SUPPLIES	Nurse supplies	\$1,000.00
				OPERATION OF PLANT	GENERAL	EQUIPMENT	general equipment for school building	\$1,950.00

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100	82	8/2/2022	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	custodial supplies	\$5,000.00
				PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	student travel and field trips	\$7,000.00
				REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	staff training and materials for FPS and Latin	\$1,750.00
						SUPPLIES	school supplies, curriculum, consumables, paper	\$20,000.00
	83	9/8/2022	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	safeshare.tv	\$50.00
	84	9/9/2022	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	SUPPLIES	papers, soaps, cleaners etc	\$10,000.00
	85	9/9/2022	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	lottery ads via radio and newspaper	\$1,500.00
	86	9/9/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SOFTWARE	SSIS SEL Scoring	\$600.00
	87	9/9/2022	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Supplies - Paper, books, etc.	\$20,000.00
	88	9/9/2022	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	piano tuning and MOA's	\$10,000.00
	89	9/12/2022	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	GUIDED READERS	\$189.00
	90	9/13/2022	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	for towels, toilet paper, cleaners, hand soap	\$4,500.00
				REG INSTRUCTION	GENERAL	SOFTWARE	for Learning A-Z program licenses for LA program	\$1,100.00
						SUPPLIES	for paper, pens, markers, classroom supplies	\$4,500.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	for sit to stand desk, office storage/organization	\$1,000.00
	92	9/15/2022	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	NEWS2YOU	\$220.00
	93	9/15/2022	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	adobe acrobat site licenses	\$270.00
	95	9/19/2022	VOZNESENKA	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Room reservation for Sept admin meeting	\$119.00
	96	9/19/2022	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	site license renewals & software	\$3,600.00
	97	9/19/2022	KALEIDOSCOPE CHARTER	REG INSTRUCTION	FIELD TRIPS	STUDENT TRAVEL	study, being there field trip busing	\$3,000.00
	98	9/19/2022	K-BEACH ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED PreK supplies	\$800.00
MOUNTAIN VIEW			SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED PreK supplies	\$800.00	
PAUL BANKS ELEMENTAR			SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED PreK supplies	\$800.00	

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100	98	9/19/2022	SEWARD ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED PreK supplies	\$800.00	
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED PreK supplies	\$800.00	
	99	9/19/2022	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLED GAS	gas utilities for school building use for the year	\$29,000.00	
	100	9/20/2022	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	OTHER EXPENSES	Reimburse JumpStart Classes	\$804.00	
	101	9/20/2022	HOPE	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	file cabinet / dry erasers	\$200.00	
	102	9/22/2022	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	In-service for staff-Higher Grounds	\$200.00	
	103	9/23/2022	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	G&T Supply Budget to Schools	\$650.00	
	104	9/23/2022	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	SUPPLIES	Nurses supplies, bandaids, ice packs etc.	\$1,000.00	
OPERATION OF PLANT				GENERAL	ELECTRICITY	electricity	\$24,000.00		
					FUEL FOR HEATING	heating fuel	\$4,100.00		
					GARBAGE	garbage	\$1,500.00		
					PURCHASED SERVICES	playground sanding/fire alarm monitoring	\$11,600.00		
					RENTAL	LFW Lease (2022-2023)	\$53,000.00		
					SUPPLIES	toilet paper, paper towels, cleaning supplies	\$2,000.00		
					WATER AND SEWAGE	water/sewer	\$2,200.00		
					PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	fieldtrips	\$1,000.00
					REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Teachers PD training	\$2,000.00
				SUPPLIES	Teachers supplies - papers, toner	\$16,000.00			
	105	9/23/2022	KACHEMAK SELO	REG INSTRUCTION	CURRICULUM	SUPPLIES	iReady MS Math Orders	\$9,152.00	
			MARATHON SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	iReady MS Math Orders	\$7,609.00	
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	iReady MS Math Orders	\$12,132.00	
			TEBUGHNA SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	iReady MS Math Orders	\$3,881.00	
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	iReady MS Math Orders	\$5,821.00	
	108	9/19/2022	HOMER MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented supplies	\$150.00	

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100	108	9/19/2022	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
	109	9/26/2022	HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Printing on envelopes	\$164.00
	111	9/26/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	HEARING IMPAIRED	EQUIPMENT	EduMic Wireless Remote Mic Sys	\$800.00
	112	9/26/2022	FIREWEED ACADEMY	SCH ADMIN - SUPPORT	GENERAL	MEALS	Office supplies, inservice meals.	\$1,000.00
	117	9/26/2022	RAZDOLNA	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Freight for Archery Set	\$400.00
	119	9/27/2022	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Curriculum, paper and consumables	\$27,828.00
	120	9/27/2022	FIREWEED ACADEMY	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	budgeting for field trip allotment	\$1,500.00
	121	9/27/2022	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	custodial service for gym for school year	\$12,000.00
	122	9/27/2022	PAUL BANKS ELEMENTAR	REG INSTRUCTION	GENERAL	SOFTWARE	Smore Software Program for School Newsletters	\$80.00
	123	9/27/2022	PAUL BANKS ELEMENTAR	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Admin travel- plane ticket for Principals Conferen	\$285.00
	124	9/28/2022	NANWALEK ELEM/HIGH	REG INSTRUCTION	GENERAL	OTHR TRAVL	hotel stays	\$945.00
	126	9/30/2022	CHAPMAN	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$200.00
			HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$700.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$100.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$900.00
			KENAI CENTRAL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$800.00
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$700.00
			MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$2,100.00

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100	126	9/30/2022	NANWALEK ELEM/HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$200.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$500.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$800.00
			NINILCHIK	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$400.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$1,500.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$2,100.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$200.00
			SEWARD HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$200.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$200.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$500.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$900.00
			SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$1,500.00
			STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$500.00
			TUSTUMENA	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$400.00
			WEST HOMER ELEM	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Budget	\$1,100.00
255	125	9/29/2022	CHAPMAN	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP Transfer 9-28-22	\$70.00
			MOUNTAIN VIEW	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP Transfer 9-28-22	\$234.00
			NIKISKI NORTH STAR	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP Transfer 9-28-22	\$34.00
			REDOUBT ELEMENTARY	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP Transfer 9-28-22	\$72.00
			SOLDOTNA ELEMENTARY	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP Transfer 9-28-22	\$127.00
			STERLING	FOOD SERVICES	FRUIT/VEG	SUPPLIES	FFVP Transfer 9-28-22	\$127.00
379	14	7/29/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Interactive Smart TVs	\$9,984.00
	17	7/29/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Color Printer for PE Department	\$700.00
	24	8/5/2022	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT	Teacher chair and desk drawers	\$4,500.00

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379	26	8/5/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV's for Classrooms	\$2,520.00
	28	8/5/2022	CHAPMAN	REG INSTRUCTION	GENERAL	SOFTWARE	Renewal for Renaissance Place AR/Star Testing	\$3,431.00
	31	8/9/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Casio Keyboards w/Stand for Piano Class	\$760.00
	38	8/12/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Soundtrap Music for Education online subcription	\$349.00
	47	8/18/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Printer for Music Department	\$459.00
	54	8/19/2022	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	IXL License Renewal	\$5,500.00
	59	8/23/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Promethean ActivPanel 9 Increase	\$516.00
	61	8/24/2022	KENAI CENTRAL	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	PROJECT LEAD THE WAY INVOICES	\$4,800.00
	62	8/25/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT	Chairs	\$1,130.00
	63	8/25/2022	TUSTUMENA	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	teachers Ipads	\$1,196.00
	64	8/26/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Dell Chromebook 3100 purchase	\$3,900.00
	67	8/29/2022	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Chromebooks 3100 w/ Google	\$11,856.00
	71	8/30/2022	HOPE	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	OFFICE CHAIR PURCHASE	\$1,108.00
	75	9/1/2022	TEBUGHNA SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Reimbursement for Office Printer	\$490.00
	91	9/14/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Electric Stove for Culinary Arts 1 & 2 / Foods	\$698.00
	94	9/19/2022	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Color Printer for Office	\$770.00

Total rows: 180

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"))