

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	129	10/3/2022	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Novisign Yearly Renewal	\$180.00
	131	10/4/2022	HOMER HIGH	REG INSTRUCTION	FOREIGN LANGUAGE	SOFTWARE	Quizlet Software Purchase - EE Reimbursement	\$36.00
	132	10/5/2022	SECONDARY EDUCATION	REG INSTRUCTION	REMOTE LEARNING	POSTAGE	Postage for mailing student supplies	\$100.00
	133	10/5/2022	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Online Signage Software	\$180.00
	134	10/6/2022	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	DISCRETIONAL MATERIA	Headphones	\$53.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	name plates, inservice meals, chair	\$400.00
	135	10/6/2022	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Service tractor and attaching snowblower	\$2,000.00
	136	10/6/2022	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	food and supplies for office and staff	\$2,000.00
	137	10/7/2022	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality School Transition Funds	\$2,279.00
			HOMER MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality School Transition Funds	\$1,827.00
			KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality School Transition Funds	\$2,967.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality School Transition Funds	\$2,601.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality School Transition Funds	\$1,183.00
			SEWARD HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality School Transition Funds	\$881.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality School Transition Funds	\$624.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality School Transition Funds	\$3,612.00
			SOLDOTNA HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality School Transition Funds	\$4,149.00
	140	10/10/2022	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	plowing, sanding, and sweeping of playground area	\$1,000.00
	141	10/11/2022	ALT/CONNECTIO NS	OPERATION OF PLANT	GENERAL	SUPPLIES	Homer Office setup/Custodian Supplies for Homer/So	\$6,600.00
	142	10/11/2022	HOMER HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	SPED speech supplies	\$250.00

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100	142	10/11/2022	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
			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
			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
	143	10/12/2022	SOLDOTNA HIGH	HEALTH SERVICES	GENERAL	EQUIPMENT	Audiometer	\$1,084.00
	144	10/12/2022	HOMER FLEX-SCHOOL	SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$150.00
K-BEACH ELEMENTARY			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$550.00	
NIKISKI NORTH STAR			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$500.00	
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	\$300.00	
RAZDOLNA			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$250.00	
REDOUBT ELEMENTARY			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$500.00	
SEWARD ELEMENTARY			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$450.00	
SOLDOTNA ELEMENTARY			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$450.00	
STERLING			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$350.00	
VOZNESENKA			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$250.00	
WEST HOMER ELEM			SUPPORT SVCS/INSTRUC	POS BEHAV	SUPPLIES	PBIS Supplies to PBIS Schools	\$350.00	
	148	10/12/2022	NURSING SERVICE	HEALTH SERVICES	GENERAL	PURCHASED SERVICES	to pay for extra cost of biohazard pickup	\$1,500.00
	150	10/17/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Student Classes and Curriculum	\$15,000.00

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100	151	10/18/2022	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	SUPPLIES	221019 Spanish Magazine Subscriptions	\$84.00
	152	10/18/2022	NIKOLAEVSK	REG INSTRUCTION	GENERAL	SUPPLIES	cardstock and staples	\$500.00
	153	10/18/2022	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	EQUIPMENT	3941 Insignia 32 inch Class F20 TV	\$100.00
	156	10/19/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	OT/PT	REPAIR & MAINT AGRMT	Student Wheelchair Repair	\$500.00
	157	10/19/2022	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	SUPPLIES	221019 Spanish Magazine Subscriptions	\$30.00
	158	10/19/2022	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	SOFTWARE	Aimswweb Subscription Aug 2022-July 31, 2023	\$20,250.00
	159	10/20/2022	PLANNING & OPERATIONS	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Repair Radios	\$200.00
	162	10/21/2022	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$153.00
						SUB CERT W/CERTIFICT	IEP - Sub/Collaboration days	\$2,000.00
		HOMER FLEX-SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$38.00	
					SUB CERT W/CERTIFICT	IEP - Sub/Collaboration days	\$500.00	
		HOMER HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$268.00	
					SUB CERT W/CERTIFICT	IEP - Sub/Collaboration days	\$3,500.00	
		HOMER MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$172.00	
					SUB CERT W/CERTIFICT	IEP - Sub/Collaboration days	\$2,250.00	
		K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$459.00	
					SUB CERT W/CERTIFICT	IEP - Sub/Collaboration days	\$6,000.00	
		KACHEMAK SELO	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$19.00	
					SUB CERT W/CERTIFICT	IEP - Sub/Collaboration days	\$250.00	
		KENAI ALTERNATIVE	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$57.00	
SUB CERT W/CERTIFICT					IEP - Sub/Collaboration days	\$750.00		
KENAI CENTRAL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$421.00			
			SUB CERT W/CERTIFICT	IEP - Sub/Collaboration days	\$5,500.00			

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100	162	10/21/2022	KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$459.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$6,000.00
			MCNEIL CANYON ELEMEN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$115.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$1,500.00
			MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$536.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$7,000.00
			NANWALEK ELEM/HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$96.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$1,250.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$287.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$3,750.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$230.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$3,000.00
			NIKOLAEVSK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$19.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$250.00
			NINILCHIK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$134.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$1,750.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$306.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$4,000.00
			RAZDOLNA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$57.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$750.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$421.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$5,500.00

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100	162	10/21/2022	RIVER CITY ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$57.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$750.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$287.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$3,750.00
			SEWARD HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$191.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$2,500.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$77.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$1,000.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$363.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$4,750.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$306.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$4,000.00
			SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$650.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$8,500.00
			STERLING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$191.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$2,500.00
			SUSAN B ENGLISH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$38.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$500.00
			TUSTUMENA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$134.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$1,750.00
			VOZNESENKA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$96.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$1,250.00

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100	162	10/21/2022	WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	IEP - Sub/Collaboration days	\$287.00
						SUB CERT W/CERTIFICAT	IEP - Sub/Collaboration days	\$3,750.00
	164	10/20/2022	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	Teacher Housing Furniture	\$8,124.00
						SUPPLIES	Teacher Housing Furniture	\$1,606.00
	165	10/24/2022	RAZDOLNA	OPERATION OF PLANT	GENERAL	PROFESS-TECH SERVICE	Check for Engineering fee HEA	\$500.00
	166	10/24/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Tractor Repair	\$87.00
	168	10/27/2022	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	PROFESS-TECH SERVICE	AASB ByLaws Presentation	\$1,350.00
	169	10/27/2022	PAUL BANKS ELEMENTAR	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Admin travel - hotel for Principal's Conference	\$333.00
	171	10/28/2022	SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	RESOURCE	SOFTWARE	edHelper Subscription	\$60.00
	172	10/28/2022	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SUPPLIES	COPY PAPER & TONER FOR PRINTERS	\$1,599.00
	173	10/31/2022	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Mind A Mazes/Events Supplies	\$500.00
	174	11/2/2022	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Diploma Covers	\$1,030.00
	176	11/3/2022	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Teacher Housing Supplies Nanwalek	\$540.00
	180	11/3/2022	TECHNOLOGY AND ERATE	REG INSTRUCTION	GENERAL	SUPPLIES	Redoubt tech plan laptop docks	\$6,826.00
	181	11/3/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	STUDENT TRAVEL	Alaska Zoo field trip student allotment taken	\$560.00
	184	11/4/2022	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	Kahoot! EDU teacher license renewals	\$300.00
	185	11/7/2022	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	Sumdog	\$500.00
	186	11/7/2022	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Cover PTC foods and Novi Sign subscription	\$240.00
						SUPPLIES	Cover PTC foods and Novi Sign subscription	\$397.00
	187	11/8/2022	HUMAN RESOURCES	STAFF SERVICES	TITLE IX	CAREER DEVELOPMENT	SUCCEED W/ TRUE-SPEAK INSTRUCTOR CERT COURSE	\$4,815.00
SOFTWARE						1 OF 4 ANNUAL LICENSE FOR SUCCEED W/ TRUE-SPEAK	\$1,000.00	
189	11/8/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	HEARING IMPAIRED	SUPPLIES	CID SPICE for Life 2: Auditory Learning Curriculum	\$102.00	
190	11/8/2022	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Printer	\$659.00	

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100	191	11/9/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SOFTWARE	SRS and ABAS Online Forms and Q Interactive	\$5,000.00
	192	11/9/2022	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	REPAIR & MAINT AGRMT	To pay for repairs on possibly 4 floor machines.	\$3,000.00
	196	11/10/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SOFTWARE	Everyday Speech Licenses	\$5,399.00
	202	11/14/2022	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	ESGI 21 month license renewal	\$896.00
	206	11/16/2022	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	WATER AND SEWAGE	Water jugs for Soldotna	\$500.00
	207	11/16/2022	FIREWEED ACADEMY	SPED INSTRUCTION	RESOURCE	SUPPLIES	To cover Recourse book about behavior	\$70.00
	208	11/16/2022	MONTESSORI CHARTER	OPERATION OF PLANT	GENERAL	SUPPLIES	Transfer to pay for Radios	\$1,200.00
	214	11/17/2022	COOPER LANDING	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Bread, peanut butter, jelly, cheese, apples, grano	\$300.00
	215	11/17/2022	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Mind-A-Mazes Supplies	\$104.00
	216	11/17/2022	MONTESSORI CHARTER	OPERATION OF PLANT	GENERAL	SUPPLIES	Transfer to pay for Radios	\$400.00
	217	11/17/2022	SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Refrigerator	\$530.00
	218	11/17/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	OT/PT	SUPPLIES	TVPS-4, Spatial Awareness Skills Program	\$1,083.00
	219	11/18/2022	KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Freight costs - KCHS	\$324.00
							Helmet Reconditioning - KCHS	\$1,618.00
	220	11/18/2022	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Freight costs - NKHS	\$138.00
							Helmet Reconditioning - NKHS	\$687.00
	222	11/18/2022	SEWARD HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Freight costs - SWHS	\$241.00
							Helmet Reconditioning - SWHS	\$1,207.00
	223	11/18/2022	HOMER HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Freight costs - HOHI	\$305.00
							Helmet Reconditioning - HOHI	\$1,528.00
	224	11/18/2022	SOLDOTNA HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Freight costs - SOHI	\$813.00
							Helmet Reconditioning - SOHI	\$4,066.00
	225	11/18/2022	HOMER HIGH	REG INSTRUCTION	FOREIGN LANGUAGE	SOFTWARE	Flango Software One Year	\$112.00
	226	11/21/2022	NIKISKI JR/SR HIGH	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	Transfer for Admin travel	\$3,500.00

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100	227	11/22/2022	NURSING SERVICE	HEALTH SERVICES	GENERAL	POSTAGE	mail back covid testing equipment to state DOH	\$200.00
	234	11/28/2022	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	In-Service Food 6- pizza's, water, rootbeer	\$200.00
	235	11/28/2022	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	STARFALL, RAZ-PLUS, & PLANBOOK SITE LICENSES	\$883.00
	236	11/29/2022	HOMER HIGH	PUPIL ACTIVITY	SWIMMING/ACTIVITIES	PURCHASED SERVICES	HOHI Lifeguard salaries/benefits - November	\$543.00
							HOHI Lifeguard salaries/benefits - October	\$805.00
							HOHI Lifeguard salaries/benefits - September	\$853.00
	237	11/29/2022	SEWARD HIGH	PUPIL ACTIVITY	SWIMMING/ACTIVITIES	PURCHASED SERVICES	SWHS Lifeguards salaries/benefits - August	\$194.00
							SWHS Lifeguards salaries/benefits - November	\$426.00
							SWHS Lifeguards salaries/benefits - October	\$659.00
							SWHS Lifeguards salaries/benefits - September	\$853.00
	238	11/29/2022	SOLDOTNA HIGH	PUPIL ACTIVITY	SWIMMING/ACTIVITIES	PURCHASED SERVICES	SOHI Lifeguard salaries/benefits - August	\$494.00
							SOHI Lifeguard salaries/benefits - November	\$499.00
							SOHI Lifeguard salaries/benefits - October	\$988.00
							SOHI Lifeguard salaries/benefits - September	\$1,163.00
	239	11/29/2022	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PURCHASED SERVICES	ALASKA CHANNEL RECRUITMENT DIGITAL DISPLAY	\$4,520.00
	240	11/29/2022	KENAI CENTRAL	PUPIL ACTIVITY	SWIMMING/ACTIVITIES	PURCHASED SERVICES	KCHS Lifeguard salaries/benefits - August	\$233.00
							KCHS Lifeguard salaries/benefits - November	\$426.00
							KCHS Lifeguard salaries/benefits - October	\$659.00
							KCHS Lifeguard salaries/benefits - September	\$891.00
	241	11/29/2022	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Craig Taylor Invoice 936981	\$463.00
244	12/2/2022	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Playground Sanding	\$110.00	
245	12/5/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Student Courses, Curriculum and VDP's	\$20,000.00	

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100	246	12/5/2022	NURSING SERVICE	HEALTH SERVICES	GENERAL	SOFTWARE	cover cost of medic first aid training cards	\$1,000.00
	247	12/6/2022	SECONDARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	PROFESSIONAL DUES	NASSP Membership dues	\$614.00
	248	12/6/2022	SECONDARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	Purchase office chair	\$18.00
	249	12/6/2022	SECONDARY EDUCATION	REG INSTRUCTION	DISTANCE DELIVERY	PROFESS-TECH SERVICE	ACTE & ACSA Registrations	\$775.00
	250	12/6/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	ADAPTIVE PE	SOFTWARE	Exercise Buddy	\$54.00
	251	12/6/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	MUSIC	REPAIR & MAINT AGRMT	Piano Service	\$180.00
	252	12/7/2022	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	GOLD PANS, TEACHER CERTS	\$894.00
	253	12/8/2022	SECONDARY EDUCATION	LIBRARY SERVICE	GENERAL	SOFTWARE	ALEXANDRIA SOFTWARE	\$6,072.00
	254	12/8/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SOFTWARE	BRIEF Online Scoring/Administration	\$2,184.00
	255	12/8/2022	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	SUPPLIES	Robotics supplies	\$200.00
	256	12/8/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Student Passes and Character Counts Printing	\$300.00
	257	12/9/2022	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	Accelerated Reader Program	\$637.00
	258	12/9/2022	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SOFTWARE	Q-Interactive Usages	\$3,000.00
	261	12/14/2022	SEWARD HIGH	REG INSTRUCTION	ENGLISH	SUPPLIES	Journalism SNO Sites Invoice	\$150.00
	262	12/14/2022	RIVER CITY ACADEMY	GUIDANCE SERVICES	GENERAL	SUPPLIES	Counselor Chair	\$20.00
	263	12/15/2022	PLANNING & OPERATIONS	INTERNAL SERVICES	GENERAL	FREIGHT COSTS	Transfer for AED Shipping Refund Return	\$1,418.00
	264	12/15/2022	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Tractor Blade, Drive Shaft, Floor Scrubber Repairs	\$1,978.00
	265	12/15/2022	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	OTHER EXPENSES	FLL Robotics district competition fee	\$100.00
	266	12/19/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	KPC Courses S1 & S2 Student Course	\$50,000.00
	276	12/27/2022	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PURCHASED SERVICES	AK Channel, Inc Digital Display ANCHORAGE & FAIRBA	\$6,408.00
	280	12/28/2022	PURCHASING/WAREHOUSE	INTERNAL SERVICES	PARTS INVENTORY	SUPPLIES	Bus repairs & parts from FY22 charged wrong acct	\$29,957.00
	281	12/29/2022	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TELEPHONE	AT & T MIFI remainder of school year 22/23	\$50,000.00
	283	12/30/2022	STUDENT SUPPORT SRVS	SPED INSTRUCTION	EMOTIONALLY DISTURBE	SUPPLIES	Storage, Food, Rewards Foundations and Stages	\$802.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	284	12/30/2022	HUMAN RESOURCES	STAFF SERVICES	GENERAL	SUPPLIES	GOLD PANS INVOICE 26023	\$1,243.00
379	130	10/4/2022	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Software	\$899.00
	135	10/6/2022	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Service tractor and attaching snowblower	\$4,291.00
	138	10/7/2022	CHAPMAN	OPERATION OF PLANT	GENERAL	SUPPLIES	Emergency Action supplies	\$700.00
	145	10/12/2022	KENAI MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	HP color printer M652dn	\$1,800.00
	146	10/12/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV's for Classrooms	\$1,792.00
	149	10/17/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV Samsung 70"	\$712.00
	155	10/18/2022	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	TRANSFER TO COVER REPLACEMENT WASHING MACHINE	\$2,000.00
	163	10/21/2022	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	SMART TVs for classrooms	\$2,200.00
	175	11/3/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Color Printer	\$635.00
	188	11/8/2022	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Color Printer	\$144.00
	204	11/15/2022	HOMER MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Washing Machine	\$1,350.00
	243	12/2/2022	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Multimedia Projector	\$6,248.00

Total rows: 215

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 "10000300000000008" to "10096490900005500", ACCT NO from "20500300000000008" to "20572476066113560", ACCT NO from "25500300000000008" to "25590479012504590", ACCT NO from "37900300000000008" to "3799641000004501"))