

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	5	7/5/2023	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT TECHNOLOGY	Laptop for Director	\$1,200.00			
	6	7/5/2023	CURRICULUM	REG INSTRUCTION	CURRICULUM	SOFTWARE	Newsela Social Studies and Science Subscriptions	\$30,592.00			
							Newsela Social Studies Custom Collections & ELA	\$107,840.00			
	7	7/5/2023	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	STUDENT ACCIDENT INS	Increase in student accident insurance premium	\$415.00			
	8	7/10/2023	STUDENT SUPPORT SRVS	REG INSTRUCTION	INTERVENTION	PROFESS-TECH SERVICE	Dreambox Licenses	\$950.00			
							SOFTWARE	Dreambox Licenses	\$2,325.00		
							SPED INSTRUCTION	RESOURCE	PROFESS-TECH SERVICE	Dreambox Licenses	\$950.00
										SOFTWARE	Dreambox Licenses
	9	7/24/2023	PLANNING & OPERATIONS	OPERATION OF PLANT	INSERVICE PROGRAM	OTHR TRAVL	Inservice Hotel Bill Payment	\$572.00			
	10	7/25/2023	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	Backpack vacuum	\$555.00			
	12	7/26/2023	KENAI CENTRAL	REG INSTRUCTION	PHYSICAL EDUCATION	EQUIPMENT TECHNOLOGY	TRANSFER TO PURCHASE TEACHER IPAD	\$650.00			
	13	7/26/2023	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		
							SOFTWARE	Moving library budget	\$35,000.00		
							SUPPLIES	Moving library budget	\$400.00		
	17	7/31/2023	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Turnitin Originality Software	\$4,115.00			
	18	8/2/2023	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SUPPLIES	Supply budgets for Start of Year	\$3,000.00			
SCH ADMIN - SUPPORT				GENERAL	SOFTWARE	Supply budgets for Start of Year	\$200.00				
19	8/3/2023	RAZDOLNA	OPERATION OF PLANT	GENERAL	GAS AND OIL	Vehicle Oil & Gas	\$2,500.00				

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100	19	8/3/2023	VOZNESENKA	OPERATION OF PLANT	GENERAL	GAS AND OIL	Vehicle Oil & Gas	\$2,500.00
	20	8/3/2023	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	operation supplies to software/purchase IXL	\$2,950.00
	23	8/4/2023	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	EQUIPMENT	New washer/dryer unit Replacing old leaking unit	\$1,438.00
	24	8/4/2023	HUMAN RESOURCES	STAFF SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	DOCUMENT SCANNER	\$420.00
	27	8/7/2023	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Smore software	\$99.00
	28	8/7/2023	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	Custodial Supplies- Trash can & bags, towels, soap	\$200.00
	29	8/8/2023	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	RENTAL	Transfer to cover Amerigas rental-Generator	\$200.00
	30	8/9/2023	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV	\$300.00
	31	8/9/2023	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Learning Renewal	\$5,288.00
	34	8/10/2023	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	TeachTown Licenses	\$33,419.00
	36	8/10/2023	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	SOFTWARE	MapGrowth K-12	\$2,205.00
	38	8/14/2023	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	TRANSFER TO COVER SCANNERS	\$1,600.00
	39	8/14/2023	KENAI MIDDLE SCHOOL	SPED INSTRUCTION	RESOURCE	SOFTWARE	Read Naturally Subscription Renewal	\$1,426.00
	40	8/15/2023	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Kahoot - teacher for individuals Software	\$36.00
	41	8/16/2023	CURRICULUM	REG INSTRUCTION	CURRICULUM	PROFESS-TECH SERVICE	ALEKS Professional Development	\$1,934.00
						SOFTWARE	ALEKS Subscriptions	\$20,700.00
	43	8/16/2023	SOLDOTNA HIGH	REG INSTRUCTION	CURRICULUM	SOFTWARE	Prentice Hall Health Digital Courseware	\$5,000.00
	44	8/17/2023	SOLDOTNA HIGH	REG INSTRUCTION	CURRICULUM	SOFTWARE	American Pageant AP Books	\$1,600.00
	46	8/17/2023	KENAI CENTRAL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Chemistry 2e Student Textbooks	\$2,100.00
			SOLDOTNA HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Chemistry 2e Student Textbooks	\$2,100.00
	50	8/18/2023	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	G&T Supply Budgets to Schools	\$650.00
	52	8/22/2023	HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	RENTAL	Homer Theater rental	\$350.00
	55	8/22/2023	SOLDOTNA HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Chemistry 2e Student Textbooks	\$3,428.00
	57	8/23/2023	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	100 Accelarated Reader Licenses for RCA	\$770.00

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100	58	8/23/2023	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	School Level Supplies and Event Supply Funding	\$1,500.00
	59	8/23/2023	K-BEACH ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY24 SPED Pre-K supplies	\$800.00
			MOUNTAIN VIEW	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY24 SPED Pre-K supplies	\$800.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY24 SPED Pre-K supplies	\$800.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY24 SPED Pre-K supplies	\$800.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY24 SPED Pre-K supplies	\$800.00
	60	8/23/2023	HOMER HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY24 SPED Speech supplies	\$250.00
			K-BEACH ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY24 SPED Speech supplies	\$250.00
			KENAI MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY24 SPED Speech supplies	\$250.00
			NIKISKI NORTH STAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY24 SPED Speech supplies	\$250.00
			NINILCHIK	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY24 SPED Speech supplies	\$250.00
			PAUL BANKS ELEMENTAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY24 SPED Speech supplies	\$500.00
			REDOUBT ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY24 SPED Speech supplies	\$250.00
			SOLDOTNA ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY24 SPED Speech supplies	\$250.00
			SOLDOTNA HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY24 SPED Speech supplies	\$250.00
			STERLING	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY24 SPED Speech supplies	\$250.00
	62	8/23/2023	HOMER MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY24 SPED Gifted & Talented supplies	\$150.00
			KENAI MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY24 SPED Gifted & Talented supplies	\$150.00
			MCNEIL CANYON ELEMEN	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY24 SPED Gifted & Talented supplies	\$300.00
			MOUNTAIN VIEW	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY24 SPED Gifted & Talented supplies	\$150.00
			NIKISKI NORTH STAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY24 SPED Gifted & Talented supplies	\$300.00
			SEWARD ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY24 SPED Gifted & Talented supplies	\$300.00
			SKYVIEW MIDDLE SCHL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY24 SPED Gifted & Talented supplies	\$150.00

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100	62	8/23/2023	SOLDOTNA ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY24 SPED Gifted & Talented supplies	\$300.00
			WEST HOMER ELEM	GIFTED/TALENTED INST	GENERAL	SUPPLIES	FY24 SPED Gifted & Talented supplies	\$150.00
	65	8/28/2023	HUMAN RESOURCES	STAFF SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	AIRPOD PRO SET	\$219.00
	66	8/29/2023	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	ICE MACHINE PURCHASE	\$6,200.00
	69	8/30/2023	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality schools supplies	\$1,367.00
			HOMER MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality schools supplies	\$1,438.00
			KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality schools supplies	\$2,171.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality schools supplies	\$1,762.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality schools supplies	\$507.00
			SEWARD HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality schools supplies	\$592.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality schools supplies	\$550.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality schools supplies	\$2,382.00
			SOLDOTNA HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Quality schools supplies	\$2,861.00
	70	8/31/2023	MCNEIL CANYON ELEMEN	LIBRARY SERVICE	GENERAL	SUPPLIES	library books purchase	\$725.00
	71	8/31/2023	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	Teacher Pay Teacher	\$81.00
	74	9/1/2023	HOMER MIDDLE SCHOOL	REG INSTRUCTION	INTERVENTION	SOFTWARE	IXL Software	\$400.00
				SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	IXL Software	\$250.00
				RESOURCE	SOFTWARE	SOFTWARE	IXL Software	\$400.00
	76	9/5/2023	HOMER HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	SOFTWARE	ASAA Awards & Dues	\$12.00
	77	9/5/2023	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	Custodial Supplies: Carpet Shampoo	\$50.00
78	9/5/2023	HOMER HIGH	OPERATION OF PLANT	GENERAL	MILEAGE	Operations Maintenance Mileage	\$12.00	
79	9/5/2023	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	Warehouse orders:Trash bags, Chair glide, vac bag	\$200.00	
80	9/5/2023	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	RENTAL	Rental of Homer Theatre	\$70.00	
82	9/8/2023	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Employee Reimbursement Staff Luncheon Food	\$48.00	
83	9/8/2023	SECONDARY EDUCATION	VOCATIONAL EDUCATION	CAREER TECH ED	MEALS	NIT Certification travel	\$180.00	

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100	83	9/8/2023	SECONDARY EDUCATION	VOCATIONAL EDUCATION	CAREER TECH ED	MILEAGE	NIT Certification travel	\$376.00
	84	9/12/2023	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	EQUIPMENT TECHNOLOGY	Laptop for Administrator	\$1,127.00
	85	9/12/2023	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	ESGI License Renewal	\$936.00
	87	9/14/2023	NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Smore newsletter software	\$99.00
	89	9/15/2023	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	PURCHASED SERVICES	Meltwater Subscription	\$1,500.00
	91	9/18/2023	KENAI CENTRAL	REG INSTRUCTION	THEATER	REPAIR & MAINT AGRMT	PIANO TUNING	\$390.00
	94	9/18/2023	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	Custodial Supplies:Soap, TP, Toilet Cleaner, towel	\$425.00
	95	9/18/2023	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Staff Luncheons	\$300.00
	98	9/18/2023	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Curriculum, paper and consumables	\$27,000.00
	99	9/19/2023	SOLDOTNA HIGH	REG INSTRUCTION	ENGLISH	SOFTWARE	WordPress Subscription, Journalism Membership	\$162.00
	100	8/22/2023	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	ELECTRICITY	budgeting for FY24 allocation	\$24,000.00
						FUEL FOR HEATING	budgeting for FY24 allocation	\$4,100.00
						GARBAGE	budgeting for FY24 allocation	\$1,500.00
						PURCHASED SERVICES	budgeting for FY24 allocation	\$6,000.00
						WATER AND SEWAGE	budgeting for FY24 allocation	\$2,200.00
				REG INSTRUCTION	GENERAL	EQUIPMENT	aligning costs to actual	\$3,823.00
				SCH ADMIN - SUPPORT	GENERAL	TELEPHONE	Admin phone	\$1,000.00
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	admin mileage	\$600.00
						PROFESSIONAL DUES	Admin dues	\$100.00
				SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	PROFESS-TECH SERVICE	Speech Professional services	\$12,567.00
	101	9/19/2023	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	LFW lawn care and maintenance	\$5,700.00
	102	9/19/2023	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	toilet paper, paper towels, cleaners, soap	\$3,500.00
	103	9/20/2023	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	CalmConnect License Renewal	\$2,502.00

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100	109	9/22/2023	HOMER HIGH	REG INSTRUCTION	FOREIGN LANGUAGE	SOFTWARE	Quizlet Subscription by EE Brege	\$36.00
	110	9/25/2023	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	SUPPLIES	custodial needs, paper towel, toilet paper, ect.	\$5,000.00
	111	9/25/2023	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Planbook.com Renewal	\$189.00
	112	9/25/2023	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	orders, ink, in-service, office and teaching	\$5,000.00
	116	9/25/2023	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	SUPPLIES	Custodial: Paper towels & Soap	\$200.00
	117	9/26/2023	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Office: Folders, Sticky Notes, Markers	\$100.00
	119	9/28/2023	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	MAINT/CUSTODIANS	Custodian Salery	\$165.00
						OVERTIME - SUPPORT	Custodian support	\$26.00
						PERS RETIREMENT	Custodial PERS	\$50.00
						RENTAL	LFW FY24 Rent	\$53,000.00
				REG INSTRUCTION	GENERAL	PCHSD SVC - COPIES	Copies	\$100.00
						SOFTWARE	Software	\$3,600.00
						TEMP CERT W/CERTIFCT	Temp Sub Teachers	\$125.00
						TEMP SALARIES - SPPT	Temp Sub Support	\$67.00
				SCH ADMIN - SUPPORT	GENERAL	FICA CONTRIBUTION	Secretary FICA	\$370.00
						MILEAGE	Secretary Mileage	\$50.00
						PERS RETIREMENT	Secretary PERS	\$1,200.00
						RENTAL	ADMIN Rental	\$70.00
						SUBSTITUTE - SUPPORT	Secretary sub	\$150.00
						SUPPLIES	Supplies	\$310.00
						SUPPORT STAFF	ADMIN Support Salery	\$5,400.00
						TEMP SALARIES - SPPT	Temp Clerical for training	\$75.00
				SCHOOL ADMINISTRATION	GENERAL	LIFE INSURANCE	ADMIN Life ins.	\$135.00
						MEALS	ADMIN Meals	\$100.00
						OTHR TRAVL	ADMIN Other Travel	\$300.00

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100	119	9/28/2023	FIREWEED ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FICA	\$300.00					
						SUB CERT W/O CERTFCT	Sped Sub teacher w/o cert	\$160.00					
						SUBSTITUTE - SUPPORT	Sped Sub Support	\$3,300.00					
						RESOURCE	FICA MEDICARE (TRS)	Sped FICA	\$100.00				
							PERS RETIREMENT	PERS Retirement	\$100.00				
							TEACHERS	Sped Teacher Salary	\$7,400.00				
							TEMP SALARIES - SPPT	Sped Temp	\$57.00				
							TRS RETIREMENT	Sped TERS	\$930.00				
					SPED SUPPT SVCS/STUDENT		PSYCHOLOGISTS	FICA MEDICARE (TRS)	Psyc FICA	\$35.00			
								SPECIALISTS - CERTFD	School Phsyc Salery	\$2,400.00			
						TRS RETIREMENT		Psyc TRS	\$310.00				
					379	120	9/28/2023	RAZDOLNA	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Office Cabinet	\$300.00
					121	9/28/2023	HOMER HIGH	REG INSTRUCTION	MATHEMATICS	SOFTWARE	Teachers Pay Teachers - Pre-Algebra Bundle	\$229.00	
					122	9/29/2023	PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Smore Software Program for School Newsletters	\$99.00	
					10	7/25/2023	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Color Printer, Curved Monitors	\$1,680.00	
					11	7/26/2023	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	TRANSFER TO PURCHASE TEACHER LAPTOPS	\$5,000.00	
					14	7/27/2023	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Admin smart TV transfer from supply to technology	\$753.00	
15	7/27/2023	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Color Printer	\$449.00						
16	7/31/2023	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Dell Laptop for 3D Design Class	\$1,127.00						
22	8/4/2023	WEST HOMER ELEM	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart Tv Replacing music smart board	\$3,543.00						
35	8/10/2023	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	65" Smart TV for Instruction Classroom	\$630.00						
37	8/11/2023	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	TRANSFER TO COVER PROJECTOR AND SCREENS FOR GYM	\$7,500.00						
42	8/16/2023	PORT GRAHAM	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	dell chromebooks	\$1,105.00						
45	8/17/2023	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT	Refrigerator	\$639.00						

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379	48	8/18/2023	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	TRANSFER TO COVER SHIPPING ON PROJECTOR SYSTEM	\$800.00
	49	8/18/2023	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	Press Box Sign	\$800.00
	51	8/21/2023	STERLING	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	color printer	\$539.00
	61	8/23/2023	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Movable Cart for P.E.	\$1,640.00
	63	8/25/2023	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV	\$125.00
	67	8/29/2023	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	Projector protection cages in the gym	\$2,595.00
	72	8/31/2023	KACHEMAK SELO	OPERATION OF PLANT	GENERAL	EQUIPMENT	ProTeam GoFit 6 quart backpack vacuum	\$700.00
	86	9/13/2023	TEBUGHNA SCHOOL	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	For Color Office Printer	\$799.00
	90	9/15/2023	HOMER MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Dryer	\$1,500.00
	92	9/18/2023	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	FREEZER PURCHASE	\$1,000.00
	93	9/18/2023	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT	BAND INSTRUMENTS	\$9,000.00
	108	9/22/2023	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV for classroom	\$670.00
	118	9/27/2023	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Wayfinder School Bundle	\$4,900.00

Total rows: 178

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 "100964909000005500", ACCT NO from "205003000000000008" to "20572476066113560", ACCT NO from "255003000000000008" to "25590479012504590", ACCT NO from "379003000000000008" to "37996410000004501"))