

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	7/2/2024	HUMAN RESOURCES	STAFF SERVICES	AUTO SUB	PROFESS-TECH SERVICE	FRONTLINE APPLICANT MANAGEMENT FY 25 INCREASE	\$2,025.00
					OSHA AND TRAINING	REPAIR & MAINT AGRMT	ELEARNING SUPPORT& MAINT	\$92.00
						SOFTWARE	NAVIGATE 360 EMPLOYEE SAFETY TRAININGS	\$802.00
	6	7/3/2024	HUMAN RESOURCES	STAFF SERVICES	TITLE IX	PROFESS-TECH SERVICE	ADMINISTRATOR RESPONSE SYSTEM TRAINING	\$4,550.00
	7	7/3/2024	INFORMATION SERVICES	REG INSTRUCTION	GENERAL	SOFTWARE	FSI - Fortnet filtering software	\$56,100.00
	8	7/16/2024	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	PROFESS-TECH SERVICE	Hanover Increase	\$1,100.00
	9	7/24/2024	SECONDARY EDUCATION	REG INSTRUCTION	DISTANCE DELIVERY	EQUIPMENT TECHNOLOGY	Distant ED Computers	\$4,333.00
	11	7/31/2024	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Turnitin Renewal 8/19/24-8/18/24 3rd Year	\$4,239.00
	12	7/31/2024	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Purchase IXL Software	\$3,363.00
	13	8/1/2024	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Yearly Subscription Digital Signage	\$180.00
	14	8/1/2024	PLANNING & OPERATIONS	OPERATION OF PLANT	INSERVICE PROGRAM	OTHR TRAVL	Flight and Hotel for In-Service	\$590.00
	16	8/1/2024	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SOFTWARE	Bloomz software communication suite	\$2,611.00
	17	8/2/2024	HUMAN RESOURCES	STAFF SERVICES	TITLE IX	OTHR TRAVL	AMBROSIER, NASHVILLE FLIGHT - CAMPUS KAIZEN	\$698.00
	18	8/2/2024	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	RENTAL	TANK RENTAL FOR GENERATOR	\$150.00
	20	8/5/2024	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	TRANSFER TO COVER HALL PASS SYSTEM	\$2,000.00
	21	8/5/2024	SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	EQUIPMENT	Whiteboard	\$700.00
	22	8/5/2024	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SUPPLIES	Algin Accounts	\$2,700.00
					READING	SUPPLIES	Algin Accounts	\$150.00
	24	8/6/2024	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Yearly Subscription Digital Signage second screen	\$180.00

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100	27	8/7/2024	PLANNING & OPERATIONS	OPERATION OF PLANT	INSERVICE PROGRAM	OTHR TRAVL	Lodging and Flights Custodial In-Service	\$534.00
	29	8/9/2024	K-BEACH ELEMENTARY	REG INSTRUCTION	STEM	SUPPLIES	School Year Supplies for STEAM	\$250.00
	31	8/9/2024	SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Vaccum cleaner	\$530.00
	32	8/9/2024	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	BAND	SUPPLIES	Band Budget	\$300.00
	33	8/12/2024	SECONDARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT	File Cabinets	\$1,100.00
	35	8/13/2024	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	ONLINE CURRIUCLUM FOR STUDENTS	\$30,000.00
	39	8/15/2024	HOMER MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Custodial Transfer for fixed asset	\$890.00
	41	8/16/2024	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Turnitin Originality AI for One Year	\$900.00
	44	8/20/2024	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SOFTWARE	Typing Subscription	\$380.00
	45	8/20/2024	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer of Supplies for Quality Schools	\$1,028.00
			HOMER MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer of Supplies for Quality Schools	\$1,095.00
			KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer of Supplies for Quality Schools	\$1,755.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer of Supplies for Quality Schools	\$1,319.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer of Supplies for Quality Schools	\$425.00
			SEWARD HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer of Supplies for Quality Schools	\$480.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer of Supplies for Quality Schools	\$425.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer of Supplies for Quality Schools	\$2,058.00
			SOLDOTNA HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer of Supplies for Quality Schools	\$1,966.00
	47	8/20/2024	HUMAN RESOURCES	STAFF SERVICES	TITLE IX	PROFESS-TECH SERVICE	McGRATH RESPONSE ADMIN TRAINING 15 UNITS	\$4,578.00
	48	8/21/2024	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Kahoot! software subscription for HHS teachers	\$48.00
	52	8/22/2024	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	FY25 Boost and AIMSWEB software licenses	\$3,500.00
	53	8/22/2024	HOMER HIGH	REG INSTRUCTION	FOREIGN LANGUAGE	SOFTWARE	Teacher's Discovery Software for Spanish	\$129.00
	54	8/22/2024	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	piano tuning	\$230.00
	55	8/23/2024	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	MEALS	Travel meals	\$2,500.00

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100	55	8/23/2024	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	MILEAGE	Travel milage	\$250.00
						OTHR TRAVL	Travel other	\$3,500.00
						SOFTWARE	Software orders	\$12,000.00
						SUPPLIES	Curriculum, paper, & consumables	\$21,750.00
	56	8/23/2024	SEWARD HIGH	GUIDANCE SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	iPad Purchase	\$329.00
						SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY
	57	8/23/2024	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	EQUIPMENT	Refrigerator purchase	\$700.00
	59	8/26/2024	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	B&G Monthly Cleaning	\$7,000.00
						SUPPLIES	Custodial trash bags, cleaner, soap, towels...	\$2,500.00
				PUPIL ACTIVITY	65 ROBOTICS	SUPPLIES	Robotics bins, legos, balls...	\$600.00
					EL/JR BOYS BB	PURCHASED SERVICES	BBall Ref Fees	\$1,000.00
					FIELD TRIPS	STUDENT TRAVEL	Field Trip Fjords, wildlife refuge, PAC...	\$4,000.00
				REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Laptop Heather Huff	\$1,500.00
						SOFTWARE	Lexia, AR, MClass, Generation Genius...	\$9,000.00
						SUPPLIES	General supplies, paper, pencils, binders, paint..	\$15,000.00
	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Office paper, paper clips, coffee, plates...	\$2,000.00			
	61	8/26/2024	MONTESSORI CHARTER	HEALTH SERVICES	GENERAL	SUPPLIES	Supplies for the Nurse	\$300.00
	62	8/26/2024	KENAI ALTERNATIVE	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Medic First Aid Supplies	\$45.00
	63	8/27/2024	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Transfer to Cover Software	\$3,000.00
	65	8/27/2024	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	STAR and LINKS Curriculum Licenses	\$7,357.00
66	8/28/2024	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Planbook,com subscription renewal	\$234.00	
67	8/28/2024	HOMER HIGH	REG INSTRUCTION	MATHEMATICS	SOFTWARE	TPT Software for Algebra I ~ lessons, reviews, etc	\$171.00	
68	8/28/2024	NURSING SERVICE	HEALTH SERVICES	GENERAL	EQUIPMENT	to cover costs of 2 nursing office beds for KBeach	\$3,000.00	
69	8/28/2024	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Transfer to Cover Software	\$1,500.00	

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100	74	9/3/2024	KALEIDOSCOPE CHARTER	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	ink, paper, pens, laminate, post it, staples	\$5,000.00		
	75	9/3/2024	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	SUPPLIES	toilet paper, paper towel, soap, cleaner, trash	\$5,000.00		
	76	9/3/2024	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	curriculum, ink	\$10,000.00		
	78	9/4/2024	STUDENT SUPPORT SRVS	REG INSTRUCTION	INTERVENTION	SUPPLIES	UFLI Teacher Manuals	\$3,763.00		
	79	9/4/2024	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	Budgeting for FY25 allocation	\$3,500.00		
	81	9/5/2024	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	Backpack Vacuum	\$589.00		
	82	9/6/2024	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	IXL License Renewal	\$5,400.00		
	83	9/9/2024	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	TeachTown Additional Licenses	\$7,500.00		
	84	9/9/2024	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Budgeting for FY25 allocations	\$11,700.00		
						RENTAL	Little Fireweed Rent	\$74,513.00		
						SCH ADMIN - SUPPORT	GENERAL	MILEAGE	mileage	\$1,000.00
								TELEPHONE	admin phone	\$2,500.00
								SCHOOL ADMINISTRATION	GENERAL	MEALS
	MILEAGE	mileage	\$1,000.00							
	85	9/10/2024	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	Reading Mastery Transformations Teacher Licenses	\$9,750.00		
						RESOURCE	SOFTWARE	Reading Mastery Transformations Teacher Licenses	\$8,372.00	
	86	9/10/2024	K-BEACH ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED Pre-K supplies	\$800.00		
			MOUNTAIN VIEW	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED Pre-K supplies	\$800.00		
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED Pre-K supplies	\$800.00		
			SEWARD ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED Pre-K supplies	\$800.00		
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SPED Pre-K supplies	\$800.00		
	87	9/10/2024	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		
			MCNEIL CANYON ELEMEN	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented supplies	\$300.00		

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100	87	9/10/2024	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
			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
			SOLDOTNA ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented supplies	\$300.00
			WEST HOMER ELEM	GIFTED/TALENTED INST	GENERAL	SUPPLIES	SPED Gifted & Talented supplies	\$150.00
	88	9/10/2024	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
			NIKISKI NORTH STAR	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 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
	89	9/11/2024	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	Chest Freezer Purchase Teacher Housing	\$1,000.00
	91	9/11/2024	MCNEIL CANYON ELEMEN	LIBRARY SERVICE	GENERAL	SUPPLIES	Library books purchase	\$725.00
	92	9/12/2024	STERLING	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Medic First Aid	\$75.00
	93	9/12/2024	STERLING	SCHOOL ADMINSTRATION	GENERAL	PROFESSIONAL DUES	Admin dues	\$65.00
	96	9/16/2024	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	STUDENT TRAVEL	Student Kayaking trip to Elephant Rock	\$3,000.00
	97	9/18/2024	HOMER MIDDLE SCHOOL	REG INSTRUCTION	INTERVENTION	SOFTWARE	IXL Software	\$450.00
SPED INSTRUCTION				INTENSIVE NEEDS	SOFTWARE	IXL Software	\$250.00	
				RESOURCE	SOFTWARE	IXL Software	\$400.00	
99	9/18/2024	HOMER HIGH	SCHOOL ADMINSTRATION	GENERAL	SOFTWARE	Sharing Board Software	\$70.00	

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100	100	9/18/2024	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT TECHNOLOGY	OWls for Meetings/Trainings	\$2,100.00
	101	9/19/2024	HOMER HIGH	REG INSTRUCTION	FOREIGN LANGUAGE	SOFTWARE	Quizlet 1 year subscription	\$36.00
	103	9/19/2024	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	Generation Genius and Licenses	\$4,000.00
	110	9/23/2024	KENAI CENTRAL	PUPIL ACTIVITY	HOCKEY	SUPPLIES	KCHS hockey helmets	\$1,700.00
	111	9/23/2024	RIVER CITY ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	Vacuum, software, inservice meals, drill	\$250.00
REG INSTRUCTION				GENERAL	SOFTWARE	Vacuum, software, inservice meals, drill	\$793.00	
SCH ADMIN - SUPPORT				GENERAL	SOFTWARE	Vacuum, software, inservice meals, drill	\$120.00	
	112	9/23/2024	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Professional Development and technical services	\$5,000.00
	113	9/23/2024	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Smore newsletter annual fee	\$89.00
	114	9/23/2024	RAZDOLNA	LIBRARY SERVICE	GENERAL	SUPPLIES	JLG Books	\$275.00
	116	9/24/2024	SKYVIEW MIDDLE SCHL	LIBRARY SERVICE	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV for Library	\$200.00
	117	9/25/2024	STERLING	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Digital Newsletter	\$89.00
	119	9/27/2024	PLANNING & OPERATIONS	OPERATIONS	POOL SUPV	PROF-TECH MEDICAL	Fit Testing In-Service	\$740.00
	125	9/30/2024	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$600.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$300.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$1,100.00
			KENAI CENTRAL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$700.00
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$1,100.00
			MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$2,300.00
			NANWALEK ELEM/HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$100.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$600.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$900.00
			NINILCHIK	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$300.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$1,100.00

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100	125	9/30/2024	REDOUBT ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$1,700.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$700.00
			SEWARD HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$200.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$100.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$900.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$1,000.00
			SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$1,200.00
			STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$700.00
			TUSTUMENA	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$700.00
			WEST HOMER ELEM	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	2024-2025 Intensive Needs Supply Budget Transfers	\$1,200.00
379	10	7/30/2024	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	SmartPass Standard Plan 2024-25	\$2,514.00
	19	8/1/2024	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Purchase 2 iPads	\$720.00
	23	8/5/2024	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV for classroom	\$500.00
	25	8/6/2024	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	32 Chromebooks	\$8,602.00
	26	8/6/2024	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Purchase 2 iPads	\$165.00
	30	8/9/2024	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	Ice Machine	\$2,232.00
	38	8/15/2024	TUSTUMENA	OPERATION OF PLANT	GENERAL	EQUIPMENT	Room dividers for IN room	\$1,750.00
	40	8/16/2024	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SOFTWARE	IXL License Renewal	\$1,100.00
	42	8/19/2024	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Remind Software Renewal for HHS	\$2,035.00
	49	8/21/2024	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT	2-way radios	\$2,700.00
	50	8/22/2024	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV for Classroom	\$698.00
	51	8/22/2024	CHAPMAN	REG INSTRUCTION	GENERAL	SOFTWARE	Software Renewal for Renaissance Place	\$3,825.00
	64	8/27/2024	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	EQUIPMENT	2 ovens w/line hookups for home ec class elective	\$1,530.00

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379	70	8/28/2024	TUSTUMENA	OPERATION OF PLANT	GENERAL	EQUIPMENT	Shipping for Room Partitions for IN Sped room	\$350.00
	73	9/3/2024	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	iPads for Gym Projectors	\$398.00
	95	9/16/2024	KACHEMAK SELO	OPERATION OF PLANT	GENERAL	EQUIPMENT	funds to cover floor mats	\$2,000.00
	102	9/19/2024	TUSTUMENA	OPERATION OF PLANT	GENERAL	EQUIPMENT	Additional Shipping charges for room partitions	\$545.00
	104	9/19/2024	COOPER LANDING	OPERATION OF PLANT	GENERAL	EQUIPMENT	To purchase replacement washer/dryer combo	\$1,248.00
	123	9/30/2024	NINILCHIK	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Chromebooks	\$5,376.00

Total rows: 167

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 "3799641000004501"))