

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	126	10/1/2024	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Color Printer for Admin	\$659.00
	127	10/1/2024	STUDENT SUPPORT SRVS	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Color and Black Toner Cartridges	\$379.00
	128	10/1/2024	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$134.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$1,750.00
			COOPER LANDING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$19.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$250.00
			HOMER FLEX-SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$38.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$500.00
			HOMER HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$268.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$3,500.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$210.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$2,750.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$516.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$6,750.00
			KACHEMAK SELO	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$19.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$250.00
	KENAI ALTERNATIVE	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$38.00		
				TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$500.00		
	KENAI CENTRAL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$516.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	128	10/1/2024	KENAI CENTRAL	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$6,750.00
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$478.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$6,250.00
			MCNEIL CANYON ELEMEN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$153.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$2,000.00
			MOOSE PASS	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$19.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$250.00
			MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$536.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$7,000.00
			NANWALEK ELEM/HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$38.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$500.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$306.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$4,000.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$230.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$3,000.00
			NIKOLAEVSK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$19.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$250.00
			NINILCHIK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$115.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$1,500.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$268.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$3,500.00
			RAZDOLNA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$57.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	128	10/1/2024	RAZDOLNA	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$750.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$382.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$5,000.00
			RIVER CITY ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$96.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$1,250.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$249.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$3,250.00
			SEWARD HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$134.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$1,750.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$77.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$1,000.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$383.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$5,000.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$306.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$4,000.00
			SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$612.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$8,000.00
			STERLING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$172.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$2,250.00
			SUSAN B ENGLISH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$19.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$250.00
			TUSTUMENA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$191.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	128	10/1/2024	TUSTUMENA	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$2,500.00
			VOZNESENKA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$134.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$1,750.00
			WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub/Collaboration Days 2024-2025 School Year	\$306.00
						TEMP CERT W/CERTIFCT	Sub/Collaboration Days 2024-2025 School Year	\$4,000.00
	129	10/1/2024	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Laptop & Curved Monitor for Admin	\$2,046.00
	130	10/2/2024	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SOFTWARE	Smore Newsletter Software	\$99.00
	131	10/4/2024	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SOFTWARE	Diligent BoardDocs Subscription	\$12,000.00
	133	10/8/2024	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	AASB APC Board Training	\$3,091.00
	138	10/14/2024	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SOFTWARE	Novisign Digital Signage Software	\$180.00
	139	10/15/2024	FIREWEED ACADEMY	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Field Trips	\$1,500.00
	140	10/15/2024	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	SafeShare Premium Yearly	\$50.00
	142	10/16/2024	KENAI CENTRAL	REG INSTRUCTION	THEATER	REPAIR & MAINT AGRMT	PIANO TUNNING	\$180.00
	143	10/16/2024	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Transfer to cover teacher training	\$2,000.00
	144	10/16/2024	HUMAN RESOURCES	STAFF SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	DELL OPTIPLEX QUOTE:3000182256377	\$792.00
147	10/18/2024	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Abelbits	\$135.00	
			SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Principal's conference hotel	\$1,000.00	
					PROFESS-TECH SERVICE	ACSA Principal's Conference Registration	\$350.00	
148	10/18/2024	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Transfer for KPC and services (VDPs)	\$50,000.00	
153	10/18/2024	PORT GRAHAM	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	New Fridge Teacher Housing Port Graham	\$650.00	
156	10/21/2024	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Novi Sign Renewal	\$180.00	
158	10/22/2024	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	SOFTWARE	CalmConnect Subscriptions	\$1,043.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	158	10/22/2024	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	OT/PT	SOFTWARE	CalmConnect Subscriptions	\$1,043.00
	160	10/23/2024	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Mind-A-Mazes Supplies	\$200.00
	161	10/24/2024	REDOUBT ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Digital Signage Software Player Yearly Subscripti	\$180.00
	163	10/24/2024	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	G&T Program Supply Transfer to Schools	\$950.00
	164	10/25/2024	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	Kahoot	\$48.00
	165	10/25/2024	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Purchase Novisign Software/cover negative balance	\$279.00
	166	10/25/2024	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	KPC Fall 2024 Student Classes	\$50,000.00
	168	10/28/2024	KENAI MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	School Zone Beacon Renewal	\$295.00
	169	10/28/2024	NINILCHIK	REG INSTRUCTION	GENERAL	SUPPLIES	Realign budget for Instructional Supplies	\$2,750.00
	170	10/28/2024	SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	RENTAL	Custodian Pressure Washer Rental	\$60.00
	171	10/28/2024	STUDENT SUPPORT SRVS	SPED INSTRUCTION	ADAPTIVE PE	SUPPLIES	Adaptive PE Supplies	\$50.00
	176	11/5/2024	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Math Facts Pro 1 year Membership	\$93.00
	177	11/5/2024	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	STUDENT TRAVEL	Alaska Coastal Ecology 1 Night Trip	\$4,500.00
	179	11/7/2024	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Carpet and Floor Extractor Repairs	\$505.00
	180	11/8/2024	HOPE	REG INSTRUCTION	GENERAL	SOFTWARE	Software K-2	\$89.00
	182	11/8/2024	PLANNING & OPERATIONS	OPERATIONS	POOL SUPV	OTHR TRAVL	WSIT Hotel For Anessia Asbury	\$867.00
	184	11/12/2024	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	Diploma Covers	\$1,600.00
	186	11/12/2024	FIREWEED ACADEMY	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	Portable PA system	\$1,524.00
	189	11/13/2024	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	NOVISIGN SUBSCRIPTION	\$200.00
	190	11/13/2024	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Transfer to cover school supplies	\$4,000.00
SPED INSTRUCTION				RESOURCE	SUPPLIES	Transfer to cover school supplies	\$1,738.00	
	191	11/12/2024	HUMAN RESOURCES	STAFF SERVICES	GENERAL	PROFESS-TECH SERVICE	DROPLET RENEWAL ADJUSTMENT	\$876.00
TITLE IX					PROFESS-TECH SERVICE	MCGRATH RESPONSE MATERIAL ADMIN TRAINING JAN 21	\$2,774.00	
	193	11/15/2024	FIREWEED ACADEMY	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	JBL PA System	\$300.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	198	11/18/2024	HUMAN RESOURCES	STAFF SERVICES	GENERAL	PROFESS-TECH SERVICE	MELTWATER YRLY RENEWAL	\$3,000.00
	200	11/19/2024	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	ADMIN MONITOR PURCHASE	\$800.00
	203	11/20/2024	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	label maker,microwave,Date stamp,breakfast burrito	\$649.00
	204	11/21/2024	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	NoviSign Software	\$180.00
	209	11/22/2024	KALEIDOSCOPE CHARTER	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	KSRM Radio ad for advertising lottery	\$3,945.00
	211	11/22/2024	VOZNESENKA	REG INSTRUCTION	GENERAL	SOFTWARE	Purchase XtraMath license	\$50.00
	212	11/26/2024	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	printer paper, card stock, copier ink, tape	\$7,000.00
	213	11/26/2024	FIREWEED ACADEMY	SPED INSTRUCTION	RESOURCE	SUPPLIES	fidgets, alternative seating, special writing sup.	\$300.00
	215	11/26/2024	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Learning Software (12/18/24 - 12/18/25)	\$600.00
	217	11/27/2024	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR BOYS BB	RENTAL	Rental Fee for Rec Center for Bball	\$1,350.00
	219	12/5/2024	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR BOYS BB	PURCHASED SERVICES	Basketball Ref Fees Boys	\$200.00
					EL/JR GIRLS BB	PURCHASED SERVICES	Basketball Ref Fees Girls	\$1,200.00
	220	12/5/2024	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sanding for WHE	\$170.00
	239	12/9/2024	SOLDOTNA ELEMENTARY	REG INSTRUCTION	INTERVENTION	SUPPLIES	Supplies for new intervention teacher	\$300.00
	240	12/9/2024	PORT GRAHAM	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	Fridge Freight to PG	\$1,250.00
	241	12/9/2024	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	SOFTWARE	BRIEF2 Online Scoring and Admin	\$5,357.00
	242	12/9/2024	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	PROFESS-TECH SERVICE	Registration for Annual Principal' Fall Conference	\$350.00
	243	12/10/2024	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Toner Cartridge	\$156.00
	244	12/10/2024	STUDENT SUPPORT SRVS	SPED INSTRUCTION	VISUALLY IMPAIRED	REPAIR & MAINT AGRMT	Jupiter Repair	\$35.00
	246	12/11/2024	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Novisign Subscription, Sign Up Campus Plan, Educat	\$428.00
	247	12/11/2024	KALEIDOSCOPE CHARTER	REG INSTRUCTION	FIELD TRIPS	STUDENT TRAVEL	buses for field trips	\$1,000.00
	248	12/11/2024	KALEIDOSCOPE CHARTER	REG INSTRUCTION	FIELD TRIPS	STUDENT TRAVEL	buses for field trips	\$1,000.00
	251	12/13/2024	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	STUDENT TRAVEL	2025 Marine Science Fields Trip w/Kenai Fjords	\$8,000.00

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100	257	12/13/2024	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	3 pizza's staff in-service/conferences	\$50.00	
	265	12/13/2024	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	Challenger Learning Center Field Trip	\$1,000.00	
	267	12/16/2024	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	Software, Grad diploma, printer toner, meals	\$363.00	
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Software, Grad diploma, printer toner, meals	\$1,527.00	
				SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Software, Grad diploma, printer toner, meals	\$36.00	
	268	12/17/2024	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	EQUIPMENT	Insulation of yurt floor supplies	\$2,900.00	
						PROFESS-TECH SERVICE	Insulation of yurt floor labor	\$3,000.00	
	270	12/17/2024	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	Student Curriculum for 2nd Semester	\$50,000.00	
	271	12/18/2024	PORT GRAHAM	OPERATION OF PLANT	TEACHERAGE	EQUIPMENT	Fridge to Port Graham	\$60.00	
	272	12/18/2024	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Transfer to Cover Advance Writing Curriculum	\$1,000.00	
	273	12/18/2024	HOMER HIGH	OPERATION OF PLANT	GENERAL	MILEAGE	Mileage for Custodian	\$35.00	
	275	12/19/2024	HOMER HIGH	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Warranty work (x2), Estimate, and Repair	\$1,116.00	
	280	12/20/2024	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	PROFESS-TECH SERVICE	Grow Your Own Program Payment	\$7,500.00	
	283	12/23/2024	K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED sub Collaboration addl days - KBeach	\$38.25	
						TEMP CERT W/CERTIFCT	SPED sub Collaboration addl days - KBeach	\$500.00	
	287	12/30/2024	SECONDARY EDUCATION	LIBRARY SERVICE	GENERAL	SOFTWARE	Alexandria software	\$6,037.00	
	288	12/31/2024	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SOFTWARE	Align FreshService budget to correct account	\$19,250.00	
	379	132	10/7/2024	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SOFTWARE	Purchase for Empowering Education Software	\$990.00
		135	10/10/2024	SOLDOTNA HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Smart TV for Security in the Office	\$498.00
146		10/18/2024	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	75" Smart TV for Classroom	\$698.00	
149		10/18/2024	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	iPads PO11270	\$50.00	
159		10/22/2024	STERLING	REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Swank Licensing	\$495.00	
162		10/24/2024	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT	CLASSROOM TABLES	\$24,000.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
379	178	11/6/2024	HOMER HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	Refrigerator	\$350.00
	201	11/20/2024	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	EQUIPMENT	Vacuum w/ xover floor & telescoping wand	\$505.00
	218	12/4/2024	HOMER HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	10 Emergency Escape Ladders	\$765.00
	221	12/5/2024	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	2-way radios	\$1,375.00
	245	12/11/2024	KACHEMAK SELO	OPERATION OF PLANT	GENERAL	SUPPLIES	funds to cover chains for gator	\$200.00
	274	12/19/2024	HOPE	REG INSTRUCTION	GENERAL	OTHER EXPENSES	Spelling Bee registration	\$199.00

Total rows: 161

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"))