

# 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	7/1/2025	HUMAN RESOURCES	STAFF SERVICES	OSHA AND TRAINING	REPAIR & MAINT AGRMT	ELEARNING SUPPORT & MAINTENANCE	\$96.00
						SOFTWARE	LEARNING SYSTEM MANAGEMENT	\$841.00
	4	7/2/2025	STUDENT SUPPORT SRVS	SPED INSTRUCTION	SUMMER PROGRAM	PROFESS-TECH SERVICE	ESY Speech Services Summer 2025	\$10,584.00
	5	7/2/2025	STUDENT SUPPORT SRVS	GIFTED/TALENTED INST	GENERAL	PROFESS-TECH SERVICE	Cognitive Abilities Test (CogAT) and PD	\$250.00
						SOFTWARE	Cognitive Abilities Test (CogAT) and PD	\$440.00
	6	7/7/2025	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	STUDENT ACCIDENT INS	Myers Stevens Catastrophic Insurance Coverage	\$2,000.00
	7	7/14/2025	ASST SUPT INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	SOFTWARE	Abre Software Platform	\$42,836.00
	8	7/23/2025	TECHNOLOGY AND ERATE	REG INSTRUCTION	GENERAL	SUPPLIES	Hard drives supporting security system storage	\$6,490.00
	9	7/29/2025	CURRICULUM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Personal Finance Student/Teacher Textbooks	\$8,996.00
			HOMER FLEX-SCHOOL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Personal Finance Student/Teacher Textbooks	\$2,899.00
			KENAI CENTRAL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Personal Finance Student/Teacher Textbooks	\$5,073.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Personal Finance Student/Teacher Textbooks	\$2,320.00
			SOLDOTNA HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Personal Finance Student/Teacher Textbooks	\$5,073.00
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Personal Finance Student/Teacher Textbooks	\$2,175.00
	10	7/29/2025	CURRICULUM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Business Math Student/Teacher Texts	\$1,898.00
			KENAI CENTRAL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Business Math Student/Teacher Texts	\$4,901.00
			RAZDOLNA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Business Math Student/Teacher Texts	\$2,530.00
			SOLDOTNA HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Business Math Student/Teacher Texts	\$5,059.00
			VOZNESENKA	REG INSTRUCTION	CURRICULUM	SUPPLIES	Business Math Student/Teacher Texts	\$2,530.00
	11	7/30/2025	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	RENTAL	TRANSFER TO COVER TANK RENTAL FOR GENERATOR	\$200.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	12	8/4/2025	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Smart Pass electronic hall pass system	\$1,350.00
	13	8/5/2025	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Digital Signage Software Player Subscription	\$360.00
	16	8/7/2025	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	B&G Club Cleaning Fee May	\$1,200.00
					GENERAL	SUPPLIES	TP, Paper towels, trash bags, cleaner	\$3,000.00
					GENERAL	SOFTWARE	Lexia 1yr, Iditarod, Accelerated Reading	\$7,000.00
	17	8/6/2025	NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Purchase bloomz software	\$2,611.00
	18	8/11/2025	RIVER CITY ACADEMY	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	TV for Shea's Office	\$100.00
	19	8/12/2025	SKYVIEW MIDDLE SCHL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Align Budgets	\$950.00
	20	8/12/2025	MOUNTAIN VIEW	REG INSTRUCTION	ART	SUPPLIES	PAPER, MARKERS, CRAYONS, GLUE F/ART CLASS	\$800.00
	21	8/12/2025	CURRICULUM	REG INSTRUCTION	CURRICULUM	SUPPLIES	Curriculum Meeting Supplies	\$1,000.00
	22	8/12/2025	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Originality Software 2025-26	\$5,550.00
	23	8/18/2025	SECONDARY EDUCATION	LIBRARY SERVICE	GENERAL	PROFESS-TECH SERVICE	Cover expense for transfer of service name	\$100.00
	24	8/20/2025	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Tvs for Classrooms	\$3,000.00
	25	8/21/2025	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TUITION	KPC Summer Class for Student	\$1,200.00
	26	8/21/2025	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer Supplies into Quality schools per school	\$881.00
			HOMER MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer Supplies into Quality schools per school	\$592.00
			KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer Supplies into Quality schools per school	\$1,149.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer Supplies into Quality schools per school	\$952.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer Supplies into Quality schools per school	\$260.00
			SEWARD HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer Supplies into Quality schools per school	\$225.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer Supplies into Quality schools per school	\$254.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer Supplies into Quality schools per school	\$1,354.00
			SOLDOTNA HIGH	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	Transfer Supplies into Quality schools per school	\$1,290.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	27	8/21/2025	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Safeshare Premium Yearly subscription	\$30.00
	28	8/21/2025	HOMER HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	Backpack Blower	\$679.00
	29	8/21/2025	STUDENT SUPPORT SRVS	REG INSTRUCTION	INTERVENTION	SOFTWARE	Lexia Power Up Licenses	\$2,175.00
	30	8/22/2025	SECONDARY EDUCATION	REG INSTRUCTION	DISTANCE DELIVERY	SOFTWARE	Cover funds for software needed	\$1,250.00
	31	8/25/2025	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	IXL and Generation Genius	\$3,200.00
	32	8/25/2025	KENAI CENTRAL	REG INSTRUCTION	THEATER	REPAIR & MAINT AGRMT	PIANO TUNING	\$420.00
	33	8/25/2025	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	iPads for Project Leadership Class	\$898.00
	34	8/26/2025	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	iPad Air from Apple for Proj. Leadership Class	\$200.00
	35	8/27/2025	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	OT/PT	SOFTWARE	CalmConnect Subscriptions	\$1,043.00
	37	8/28/2025	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	3rd Grade Field Trip Wildlife Cons., 4th Skilak	\$2,000.00
	38	8/29/2025	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	IPAD PURCHASE	\$800.00
	39	9/2/2025	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	SUPPLIES	Nurse Inhaler, Ice Packs, Bandages	\$300.00
	40	9/2/2025	KENAI ALTERNATIVE	HEALTH SERVICES	GENERAL	SUPPLIES	Albuterol Inhaler	\$40.00
	41	9/2/2025	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Smore - Subscription for Pro - SY26	\$150.00
	42	9/2/2025	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Color Printers	\$1,518.00
	43	9/2/2025	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Freezer for Teacher Housing	\$179.00
	45	9/3/2025	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	SUPPLIES	Couch for teacher housing Nanwalek	\$2,000.00
	47	9/3/2025	MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	WAGON FOR IN CLASSROOM - STUDENT TRANSPORT	\$117.00
	48	9/3/2025	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$38.00
TEMP CERT W/CERTIFCT						SPED Sub/Collaboration Days	\$500.00	
COOPER LANDING			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$5.00	
					TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$63.00	
HOMER FLEX-SCHOOL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$14.00	

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100	48	9/3/2025	HOMER FLEX-SCHOOL	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$188.00
			HOMER HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$62.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$813.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$43.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$563.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$129.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$1,688.00
			KACHEMAK SELO	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$5.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$63.00
			KENAI ALTERNATIVE	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$14.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$188.00
			KENAI CENTRAL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$143.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$1,875.00
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$105.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$1,375.00
			MCNEIL CANYON ELEMEN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$33.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$438.00
			MOOSE PASS	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$5.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$63.00
			MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$124.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$1,625.00
			NANWALEK ELEM/HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$9.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	48	9/3/2025	NANWALEK ELEM/HIGH	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$125.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$72.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$938.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$43.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$563.00
			NINILCHIK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$29.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$375.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$76.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$1,000.00
			RAZDOLNA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$14.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$188.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$91.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$1,188.00
			RIVER CITY ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$19.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$250.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$62.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$813.00
			SEWARD HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$38.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$500.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$29.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$375.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$105.00

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100	48	9/3/2025	SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$1,375.00		
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$86.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$1,125.00		
			SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$143.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$1,875.00		
			STERLING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$48.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$625.00		
			SUSAN B ENGLISH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$5.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$63.00		
			TUSTUMENA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$48.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$625.00		
			VOZNESENKA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$33.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$438.00		
			WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days	\$81.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days	\$1,063.00		
			51	9/9/2025	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	HEARING IMPAIRED	EQUIPMENT TECHNOLOGY	EduMic Wireless Remote Microphone System	\$1,260.00
			52	9/9/2025	K-BEACH ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY26 Speech Supply Budget Tranfers	\$250.00
					KENAI MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY26 Speech Supply Budget Tranfers	\$250.00
					NIKISKI NORTH STAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY26 Speech Supply Budget Tranfers	\$250.00
					PAUL BANKS ELEMENTAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY26 Speech Supply Budget Tranfers	\$500.00
REDOUBT ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY			SUPPLIES	FY26 Speech Supply Budget Tranfers	\$250.00			
SOLDOTNA HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY			SUPPLIES	FY26 Speech Supply Budget Tranfers	\$250.00			

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100	52	9/9/2025	STERLING	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	FY26 Speech Supply Budget Tranfers	\$250.00
	53	9/9/2025	K-BEACH ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY26 Special Education preschool supply transfers	\$800.00
			MOUNTAIN VIEW	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY26 Special Education preschool supply transfers	\$800.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY26 Special Education preschool supply transfers	\$800.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY26 Special Education preschool supply transfers	\$800.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	FY26 Special Education preschool supply transfers	\$800.00
	54	9/9/2025	STUDENT SUPPORT SRVS	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SpEd Preschool Supplies	\$3,878.00
	55	9/10/2025	STUDENT SUPPORT SRVS	SPED INSTRUCTION	VISUALLY IMPAIRED	SUPPLIES	Ipad Cases and Screen Protectors	\$42.00
	57	9/10/2025	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	SOFTWARE	Make Music 1 year, Iditarod 1 year, Generation Gen	\$5,000.00
	58	9/11/2025	NURSING SERVICE	HEALTH SERVICES	GENERAL	PROFESS-TECH SERVICE	cover costs for nurses medic first aid instructor	\$1,000.00
	59	9/15/2025	NIKISKI NORTH STAR	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Purchase TV for Office/Novisign	\$178.00
						SOFTWARE	Purchase TV for Office/Novisign	\$180.00
	60	9/16/2025	MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	GLOVES, SUNGLASSES, SMALL INCENTIVES F/CLASSROOM	\$139.00
	61	9/16/2025	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	NoViSign Subscription - SY26	\$120.00
	62	9/16/2025	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Purchase Novisign	\$180.00
	63	9/16/2025	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Learning subscription renewal	\$2,594.00
	65	9/17/2025	NIKISKI JR/SR HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Purchase Novisign/correct negative balance	\$1,887.00
	66	9/17/2025	REDOUBT ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Novisign Software Renewal	\$180.00
	67	9/18/2025	MOOSE PASS	HEALTH SERVICES	GENERAL	SUPPLIES	Purchase inhaler	\$40.00
	76	9/22/2025	STUDENT SUPPORT SRVS	SUPPORT SVCS/INSTRUC	INTERVENTION	SOFTWARE	Scribe Subscription	\$119.00
	77	9/22/2025	STERLING	REG INSTRUCTION	MUSIC	SUPPLIES	music supplies	\$300.00
	78	9/22/2025	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Software	\$1,165.00
	79	9/22/2025	MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	HEADPHONES, TONER, TRAMPOLINE, SHOES, SOCK F/CLASS	\$683.00

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100	81	9/23/2025	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	OTHR TRAVL	Ufli Conference Lodging	\$600.00
						PROFESS-TECH SERVICE	UFLI Conference	\$625.00
	82	9/23/2025	MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Optoma X341 3300 Lumens XGA 3D DLP Projector	\$798.00
	84	9/23/2025	HUMAN RESOURCES	OPERATION OF PLANT	GENERAL	EQUIPMENT	SOUNDBOARD PANELS WITH SHIPPING	\$4,076.00
	86	9/24/2025	MOUNTAIN VIEW	REG INSTRUCTION	MUSIC	SOFTWARE	MUSICPLAY ONLINE SUBSCRIPTION	\$200.00
	87	9/25/2025	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	PURCHASED SERVICES	ACSA INTERNATIONAL HIRING SUPPORT INV 2418	\$1,093.00
	88	9/26/2025	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	SUPPLIES	Robotics: Velcro straps, bins, mounting pads	\$500.00
	90	9/29/2025	SECONDARY EDUCATION	REG INSTRUCTION	DISTANCE DELIVERY	SOFTWARE	Distant ED transfer to cover cost for software	\$4,800.00
	91	9/29/2025	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR BOYS BB	PURCHASED SERVICES	Basketball Ref Initial Travel Fee plus ref cost	\$500.00
					EL/JR GIRLS BB	PURCHASED SERVICES	Basketball Ref Initial Travel Fee plus ref cost	\$500.00
379	49	8/27/2025	SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	EQUIPMENT	range and color printer	\$261.00
				REG INSTRUCTION	GENERAL	EQUIPMENT	range and color printer	\$261.00
						EQUIPMENT TECHNOLOGY	range and color printer	\$759.00
	50	9/5/2025	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Mesh Cart for Yoga Supplies	\$1,285.00
	56	9/10/2025	SEWARD MIDDLE SCHOOL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Ice Machine	\$1,329.00
	72	9/19/2025	HOPE	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Purchase Color Printer	\$859.00
	80	9/23/2025	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	Purchase Novisign/correct negative balance	\$1,005.00
SUPPLIES						Purchase Novisign/correct negative balance	\$1,325.00	

Total rows: 173

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 "37996410000004501"))