

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	93	10/2/2025	SECONDARY EDUCATION	GUIDANCE SERVICES	COLLEGE FAIR	STUDENT TRAVEL	College and career Fair student travel	\$3,000.00
	94	10/2/2025	STUDENT SUPPORT SRVS	SPED INSTRUCTION	RESOURCE	SOFTWARE	Reading Mastery Transformations Licenses	\$1,540.00
	99	10/3/2025	CHAPMAN	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$200.00
			HOMER FLEX-SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$100.00
			HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$600.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$400.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$1,600.00
			KENAI CENTRAL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$600.00
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$800.00
			MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$1,700.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$500.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$600.00
			NINILCHIK	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$400.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$1,200.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$1,000.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$600.00
			SEWARD HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$300.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$700.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$1,500.00
			SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$1,600.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	99	10/3/2025	STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$600.00
			TUSTUMENA	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$700.00
			WEST HOMER ELEM	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	IN Supply Budgets FY26	\$900.00
	102	10/6/2025	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	FREIGHT COSTS	Field House Rental for Open Gym & Activities	\$1,350.00
	104	10/7/2025	ELEMENTARY EDUCATION	SUPPORT SVCS/INSTRUC	GENERAL	PROFESS-TECH SERVICE	Transfer to cover professional and technical	\$1,000.00
	105	10/8/2025	HUMAN RESOURCES	STAFF SERVICES	NEGOTIATIONS	RENTAL	BARGAINING MEETINGS RENTAL SPACE FEES	\$1,000.00
	106	10/8/2025	WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days - Addl	\$19.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days - Addl	\$250.00
	107	10/8/2025	PAUL BANKS ELEMENTAR	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Admin Software: 1 yr. Smore Software subscription	\$99.00
	110	10/9/2025	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Instruments Repaired	\$500.00
	111	10/9/2025	SECONDARY EDUCATION	GUIDANCE SERVICES	COLLEGE FAIR	STUDENT TRAVEL	cover rental car for student travel	\$100.00
	117	10/13/2025	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	RENTAL	Field House Rental for Open Gym/ACC PreK	\$3,800.00
	118	10/14/2025	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	SUPPLIES	Textbooks and Toner	\$25,000.00
	119	10/14/2025	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	SUPPLIES	Liners, Soap, Toilet Paper	\$5,000.00
	120	10/14/2025	SEWARD HIGH	GUIDANCE SERVICES	GENERAL	STUDENT TRAVEL	Van Usage 25-50 Career Fair	\$152.00
	121	10/14/2025	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Virtual Math Training for Teachers	\$1,000.00
	122	10/15/2025	SKYVIEW MIDDLE SCHL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Vacuum cleaner	\$550.00
	123	10/15/2025	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SOFTWARE	Boost/Sumdog licenses	\$3,000.00
						SUPPLIES	pencil sharpeners, paper, ink	\$3,000.00
	124	10/15/2025	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	KSRM Radio Ad High School Lottery	\$2,000.00
	125	10/15/2025	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	SUPPLIES	cleaning chemicals, trash bags, TP, paper towels	\$1,000.00
126	10/15/2025	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	MEALS	Travel meal	\$1,000.00	
					MILEAGE	Travel mileage	\$200.00	
					OTHR TRAVL	Travel other	\$1,000.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	126	10/15/2025	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	PCHSD SVC - COPIES	Copies	\$200.00
						SOFTWARE	Software orders	\$18,000.00
						SUPPLIES	Curriculum, paper, & consumables	\$40,200.00
				SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin Travel Meal	\$50.00
						MILEAGE	Admin Travel Mileage	\$200.00
						PROFESSIONAL DUES	Admin Professional Dues	\$650.00
				SPED INSTRUCTION	RESOURCE	SUPPLIES	Supplies for SPED	\$500.00
	127	10/16/2025	STUDENT SUPPORT SRVS	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	REPAIR & MAINT AGRMT	Stages Bizhub Repair	\$134.00
	128	10/16/2025	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TUITION	KPC Fall Classes for Students	\$79,850.00
	129	10/16/2025	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	EQUIPMENT	Freezer for Kitchen	\$900.00
	130	10/17/2025	FIREWEED ACADEMY	HEALTH SERVICES	GENERAL	SUPPLIES	gloves, band aides, gauze, ice packs	\$400.00
	131	10/17/2025	HOMER HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	SOFTWARE	AD Supplies to Software for ASAA Region 3 Software	\$12.00
				REG INSTRUCTION	FOREIGN LANGUAGE	SOFTWARE	Foreign Language Supplies to Software for Quizlet	\$36.00
	132	10/17/2025	SEWARD HIGH	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	First Aid/CPR Certification	\$81.00
134	10/20/2025	SECONDARY EDUCATION	LIBRARY SERVICE	GENERAL	OTHR TRAVL	Cover other travel expenses	\$1,000.00	
135	10/20/2025	RIVER CITY ACADEMY	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	School logo wear, banners, software subscriptions,	\$24.00	
					SOFTWARE	School logo wear, banners, software subscriptions,	\$516.00	
			SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	School logo wear, banners, software subscriptions,	\$114.00	
					SUPPLIES	School logo wear, banners, software subscriptions,	\$683.00	
139	10/22/2025	REDOUBT ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Smore newsletter renewal	\$99.00	
140	10/23/2025	KENAI MIDDLE SCHOOL	SPED INSTRUCTION	RESOURCE	SUPPLIES	SPED Budget	\$1,800.00	
143	10/24/2025	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	PURCHASED SERVICES	Homebound Student Internet for FY26	\$1,520.00	
145	10/28/2025	MCNEIL CANYON ELEMEN	REG INSTRUCTION	GENERAL	SUPPLIES	Optima Porjector purchase order canceled	\$798.00	
146	10/28/2025	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	Novisign Invoice	\$180.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	147	10/30/2025	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Staff Inservice Meals, Plates, Cups, Silverware	\$2,000.00
	148	10/22/2025	VOZNESENKA	OPERATION OF PLANT	GENERAL	NATURAL/BOTTLE D GAS	propane tank rental	\$140.00
	149	10/30/2025	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR BOYS BB	PURCHASED SERVICES	Boys' basketball ref fees	\$1,000.00
						STUDENT TRAVEL	Boys' basketball Ferry and Bus cost	\$1,500.00
					EL/JR GIRLS BB	PURCHASED SERVICES	Girls' basketball ref fees	\$1,000.00
						STUDENT TRAVEL	Girls' basketball bus cost	\$1,000.00
	150	10/31/2025	MCNEIL CANYON ELEMEN	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	Library piano tuning	\$225.00
	152	11/4/2025	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	PLANBOOK SUBSCRIPTION	\$20.00
	153	11/5/2025	FIREWEED ACADEMY	SPED INSTRUCTION	RESOURCE	SUPPLIES	timers, pencils, pencil sharpeners, erasers	\$400.00
	154	11/5/2025	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TUITION	KPC Class for Clark, B	\$2,200.00
	155	11/7/2025	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Plowing, Sanding, Sweeping	\$1,500.00
	159	11/10/2025	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	OTHR TRAVL	PORTION OF FY24-25 INTERNATIONAL RECRUITMENT TRIP	\$11,931.00
	160	11/11/2025	RAZDOLNA	LIBRARY SERVICE	GENERAL	SUPPLIES	Library Books	\$450.00
	162	11/12/2025	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	sanding/plowing, parking lot grading	\$6,000.00
	163	11/12/2025	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Extra Cleaning of Gym	\$3,750.00
	164	11/12/2025	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Carpet extractor parts, scrubber/tile maintenance	\$250.00
	168	11/14/2025	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR BOYS BB	RENTAL	Rental of Kenai Rec for Bball Practice	\$940.00
	169	11/14/2025	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	SOFTWARE	FOR ONLINE COURSES/SUBSCRIPTIONS	\$20,000.00
	171	11/17/2025	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TUITION	KPC Student fees for classes	\$1,300.00
	172	11/18/2025	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	SUPPLIES	Band-aids, ice packs, Tylenol	\$500.00
	176	11/19/2025	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	NOVISIGN SUBSCRIPTION	\$180.00
	178	11/19/2025	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	SUPPLIES	ink, paper, pencils, glue	\$2,500.00
	180	11/20/2025	HOMER FLEX-SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days - 2nd quarter	\$14.00
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days - 2nd quarter	\$188.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ		
100	180	11/20/2025	KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days - 2nd quarter	\$105.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days - 2nd quarter	\$1,375.00		
			MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days - 2nd quarter	\$124.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days - 2nd quarter	\$1,625.00		
			NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days - 2nd quarter	\$43.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days - 2nd quarter	\$563.00		
			RIVER CITY ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days - 2nd quarter	\$19.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days - 2nd quarter	\$250.00		
			SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days - 2nd quarter	\$144.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days - 2nd quarter	\$1,875.00		
			WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	SPED Sub/Collaboration Days - 2nd quarter	\$81.00		
						TEMP CERT W/CERTIFCT	SPED Sub/Collaboration Days - 2nd quarter	\$1,063.00		
			186	11/20/2025	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	CHOIR	MILEAGE	Mileage	\$300.00
						SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	Hotel for Principal's conference	\$672.00
						SPED INSTRUCTION	RESOURCE	SOFTWARE	Blooket subscription - Coffman	\$60.00
						SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	First Aid/CPR	\$105.00
196	11/24/2025	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TUITION	KPC Fall Class for Kerly, R.	\$450.00			
204	11/26/2025	MOOSE PASS	REG INSTRUCTION	GENERAL	OTHER EXPENSES	Spelling Bee Registration	\$199.00			
207	12/1/2025	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	NoViSign Subscription - SY26	\$60.00			
208	12/1/2025	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	NFHS Subscription Aug. 25th	\$85.00			
209	12/1/2025	HOMER HIGH	REG INSTRUCTION	FOREIGN LANGUAGE	SOFTWARE	Spanish Software Transfer	\$129.00			
210	12/1/2025	HOMER HIGH	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Nurse CPR Training	\$45.00			
211	12/1/2025	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	PROFESS-TECH SERVICE	Registration for Principals Fall Conference	\$400.00			
212	12/3/2025	HOMER HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	AD Hotel Travel	\$167.00			

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100	213	12/3/2025	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	ice melt, sand, TP, paper towels	\$1,500.00		
	217	12/4/2025	SOLDOTNA HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	A.D. Lodging and Travel for Region/State Scheduling	\$200.00		
	221	12/5/2025	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR BOYS BB	PURCHASED SERVICES	Basketball Ref Fees	\$325.00		
					EL/JR GIRLS BB	PURCHASED SERVICES	Basketball Ref Fees	\$325.00		
	222	12/5/2025	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub.Collaboration Days 2nd Quarter FY26	\$38.00		
						TEMP CERT W/CERTIFCT	Sub.Collaboration Days 2nd Quarter FY26	\$500.00		
			HOMER HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub.Collaboration Days 2nd Quarter FY26	\$62.00		
						TEMP CERT W/CERTIFCT	Sub.Collaboration Days 2nd Quarter FY26	\$813.00		
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub.Collaboration Days 2nd Quarter FY26	\$43.00		
						TEMP CERT W/CERTIFCT	Sub.Collaboration Days 2nd Quarter FY26	\$563.00		
			K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub.Collaboration Days 2nd Quarter FY26	\$129.00		
						TEMP CERT W/CERTIFCT	Sub.Collaboration Days 2nd Quarter FY26	\$1,688.00		
			KENAI ALTERNATIVE	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub.Collaboration Days 2nd Quarter FY26	\$14.00		
						TEMP CERT W/CERTIFCT	Sub.Collaboration Days 2nd Quarter FY26	\$188.00		
			KENAI CENTRAL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub.Collaboration Days 2nd Quarter FY26	\$144.00		
						TEMP CERT W/CERTIFCT	Sub.Collaboration Days 2nd Quarter FY26	\$1,875.00		
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub.Collaboration Days 2nd Quarter FY26	\$77.00		
						TEMP CERT W/CERTIFCT	Sub.Collaboration Days 2nd Quarter FY26	\$1,000.00		
			SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub.Collaboration Days 2nd Quarter FY26	\$62.00		
						TEMP CERT W/CERTIFCT	Sub.Collaboration Days 2nd Quarter FY26	\$813.00		
			224	12/8/2025	AURORA BOREALIS CHTR	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Christmas Concert Pianist	\$300.00
			225	12/9/2025	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	VACUUM AND FLOOR MACHINE	\$7,715.00
	230	12/12/2025	NANWALEK ELEM/HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	paper cups	\$200.00		

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100	235	12/15/2025	STUDENT SUPPORT SRVS	SPED INSTRUCTION	INTENSIVE NEEDS	EQUIPMENT	Stander and Special Tomato Chair	\$5,122.00
	236	12/15/2025	HUMAN RESOURCES	STAFF SERVICES	GENERAL	PROFESS-TECH SERVICE	PORTION OF DROPLET RENEWAL	\$575.00
	238	12/16/2025	BOARD OF EDUCATION	BOARD OF EDUCATION	PROFESSIONAL DVLPMT	PROFESS-TECH SERVICE	2025 AASB Fall Conference Registration	\$4,000.00
	239	12/17/2025	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	MILEAGE	coffee, creamer, donuts, garland, half&half,mileag	\$50.00
						SUPPLIES	coffee, creamer, donuts, garland, half&half,mileag	\$300.00
	240	12/17/2025	WEST HOMER ELEM	OPERATION OF PLANT	GENERAL	SUPPLIES	batteries floor scrubber, faucet valves,tp paper t	\$2,000.00
	241	12/19/2025	STUDENT SUPPORT SRVS	SPED INSTRUCTION	VISUALLY IMPAIRED	SUPPLIES	Vision Program Supplies	\$1,755.00
379	138	10/21/2025	HOMER MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Chromebooks x50	\$14,210.00
	166	11/13/2025	RIVER CITY ACADEMY	OPERATION OF PLANT	GENERAL	EQUIPMENT TECHNOLOGY	2 tv's, hdmi cord & mounts for security camera's	\$850.00
	177	11/19/2025	SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	FREIGHT COSTS	Freight Costs Virtual Instruction	\$450.00
				REG INSTRUCTION	GENERAL	FREIGHT COSTS	Freight Costs Virtual Instruction	\$900.00
						PROFESS-TECH SERVICE	Freight Costs Virtual Instruction	\$2,680.00
	203	11/25/2025	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Instrument Repair	\$1,500.00
	219	12/4/2025	SEWARD HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	Purchase Floor Covering	\$19,139.00
						SUPPLIES	Purchase Floor Covering	\$353.00
	223	12/5/2025	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT	Freezer	\$1,100.00
	226	12/9/2025	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	FLOOR MACHINE	\$6,200.00
	237	12/15/2025	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase Chairs and Vacuum	\$720.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Purchase Chairs and Vacuum	\$1,800.00
	242	12/19/2025	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Regular instruction general supplies	\$1,400.00
	246	12/19/2025	SUSAN B ENGLISH	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	Secondary Distance Learning	\$1,140.00

Total rows: 160

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"))