

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	2	7/6/2017	PUPIL SERVICES	SPED INSTRUCTION	VISUALLY IMPAIRED	EQUIPMENT TECHNOLOGY	iPad for Visually Impaired Program Student	\$329.00
	3	7/6/2017	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SOFTWARE	LRP Special Ed Connection Subscription Renewal	\$73.00
	4	7/5/2017	CHAPMAN	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Shop Class Supplies - Middle Schools SY 18	\$1,000.00
			KENAI MIDDLE SCHOOL	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Shop Class Supplies - Middle Schools SY 18	\$1,000.00
			SEWARD MIDDLE SCHOOL	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Shop Class Supplies - Middle Schools SY 18	\$1,000.00
			SKYVIEW MIDDLE SCHL	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Shop Class Supplies - Middle Schools SY 18	\$1,000.00
	5	7/11/2017	KENAI CENTRAL	REG INSTRUCTION	CURRICULUM	SUPPLIES	Precalculus Books for KCHS	\$2,700.00
	8	7/20/2017	ALT/CONNECTIO NS	REG INSTRUCTION	DISTANCE DELIVERY	DISCRETIONAL MATERIA	FY18 Distance Ed - Budget Transfer	\$1,463.00
						EQUIPMENT TECHNOLOGY	FY18 Distance Ed - Budget Transfer	\$5,800.00
						MEALS	FY18 Distance Ed - Budget Transfer	\$2,000.00
						MILEAGE	FY18 Distance Ed - Budget Transfer	\$2,500.00
						OTHR TRAVL	FY18 Distance Ed - Budget Transfer	\$12,000.00
						SOFTWARE	FY18 Distance Ed - Budget Transfer	\$12,000.00
						SUPPLIES	FY18 Distance Ed - Budget Transfer	\$2,000.00
	9	7/26/2017	HOMER HIGH	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	Student incentive trip to Alyeska	\$1,440.00
						SUPPLIES	Hotdog, buns, chips supplies	\$560.00
			HOMER MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	Transition Plan Staff Salary	\$750.00
						FICA MEDICARE (TRS)	Transition Plan Benefits	\$11.00
						SUPPLIES	T-shirts for students, hot dogs, buns, chips	\$1,100.00
						TRS RETIREMENT	Transition Plan Benefits	\$94.00
KENAI CENTRAL			REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	Student bussing KPC day	\$700.00	

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100	9	7/26/2017	KENAI CENTRAL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	T-shirts, pizza,	\$1,300.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	Transition Plan Staff Salary	\$750.00
						FICA MEDICARE (TRS)	Transition Plan Benefits	\$11.00
						SUPPLIES	T-shirts, pizza	\$1,100.00
						TRS RETIREMENT	Transition Plan Benefits	\$94.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	Student bussing for orientation night	\$300.00
						SUPPLIES	T-shirts, hotdogs, buns, chips	\$1,700.00
			SEWARD HIGH	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	Transition Plan Staff Salary	\$150.00
						FICA MEDICARE (TRS)	Transition Plan Benefits	\$2.00
						SUPPLIES	T-shirts, binders, pizza, drinks	\$1,795.00
						TRS RETIREMENT	Transition Plan Benefits	\$19.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	Transition Plan Staff Salary	\$600.00
						FICA MEDICARE (TRS)	Transition Plan Benefits	\$9.00
						SUPPLIES	Water bottles, hotdogs, buns, ice cream	\$1,050.00
						TRS RETIREMENT	Transition Plan Benefits	\$75.00
			SKYVIEW MIDDLE SCHL	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	Transition Plan Staff Salary	\$600.00
						FICA MEDICARE (TRS)	Transition Plan Benefits	\$9.00
						STUDENT TRAVEL	Carts tokens for student transportation	\$116.00
						SUPPLIES	T-shirts, Pencils, Binders, hotdogs, buns supplies	\$1,200.00
						TRS RETIREMENT	Transition Plan Benefits	\$75.00
			SOLDOTNA HIGH	REG INSTRUCTION	QUALITY SCH GRANT	EMOLUMENT	Transition staffing	\$450.00
						FICA MEDICARE (TRS)	Transition Plan Benefits	\$7.00
						SUPPLIES	T-shirts, hotdogs, buns, chips	\$1,486.00
						TRS RETIREMENT	Transition Plan Benefits	\$57.00
			SOLDOTNA PREP SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	bussing to KPC	\$450.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	9	7/26/2017	SOLDOTNA PREP SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	SUPPLIES	School Spirit and hot dogs, buns, chips supplies	\$1,550.00
	10	7/31/2017	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	turnitin renewal 7/5/2017-7/4/2018	\$3,172.00
	11	8/1/2017	TUSTUMENA	REG INSTRUCTION	GENERAL	SOFTWARE	Subscription to Starfall for 2018 School Year	\$270.00
	12	8/1/2017	KENAI CENTRAL	REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	Purchase Dumbbells for PE Classes	\$1,250.00
	14	8/2/2017	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	Purchase TV for School Cameras	\$1,450.00
	16	8/7/2017	FIREWEED ACADEMY	OPERATION OF PLANT	GENERAL	EQUIPMENT	tables	\$5,000.00
					SUPPLIES	t-paper and towels, cleansers	\$5,000.00	
				REG INSTRUCTION	GENERAL	SUPPLIES	paper, clips, pensils, pens, books, paint	\$10,000.00
	19	8/7/2017	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Parking lot striping, outdoor classroom flooring	\$2,425.00
	20	8/8/2017	CHAPMAN	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$1,995.00
			HOMER HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$37,452.00
			HOMER MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$4,390.00
			KENAI CENTRAL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$29,994.00
			KENAI MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$3,658.00
			NANWALEK ELEM/HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$3,600.00
			NIKISKI JR/SR HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$18,316.00
			NIKOLAEVSK	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$4,464.00
			NINILCHIK	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$5,580.00
			PORT GRAHAM	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$2,700.00
			SEWARD HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$19,255.00
			SEWARD MIDDLE SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$3,592.00
			SKYVIEW MIDDLE SCHL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$7,316.00
			SOLDOTNA HIGH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$30,805.00
			SUSAN B ENGLISH	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$4,745.00
			TEBUGHNA SCHOOL	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$900.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	20	8/8/2017	VOZNESENKA	PUPIL ACTIVITY	GENERAL	STUDENT TRAVEL	FY18 Travel Allocation funds	\$1,238.00
	21	8/8/2017	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	MEALS	staff meals	\$236.00
		SCHOOL ADMINISTRATION		GENERAL	MEALS	admin meals	\$236.00	
					MILEAGE	admin travel	\$500.00	
					OTHR TRAVL	adm training	\$1,500.00	
	23	8/15/2017	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	CHOIR	SUPPLIES	Binders, Tape, Electric Sharp	\$229.00
	24	8/15/2017	WEST HOMER ELEM	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	2 Varidesks plus shipping	\$265.00
	25	8/16/2017	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase IXL site license	\$4,451.00
	26	8/16/2017	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Work on the outdoor classroom floor	\$100.00
				SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Postage	\$400.00
				SPED SUPT SVCS/STUDENT	PSYCHOLOGISTS	PROFESS-TECH SERVICE	Psychologist	\$12,134.00
	29	8/17/2017	NIKISKI JR/SR HIGH	REG INSTRUCTION	CURRICULUM	EQUIPMENT TECHNOLOGY	Laptops for CTE Curriculum	\$29,700.00
	30	8/17/2017	PURCHASING/WA REHOUSE	INTERNAL SERVICES	DISTRICT VEHICLE	REPAIR & MAINT AGRMT	Auto start for Expedition	\$250.00
	31	8/17/2017	NANWALEK ELEM/HIGH	REG INSTRUCTION	CURRICULUM	SUPPLIES	Success for All Student Books	\$328.00
	32	8/17/2017	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	OTHR TRAVL	staff travel	\$896.00
	37	8/18/2017	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	INTERVENTION	SUPPLIES	Intervention Class Supplies	\$775.00
	38	8/18/2017	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	Money transfer for IXL math license - 300 licenses	\$1,543.00
	39	8/18/2017	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Hewlett Packard LaserJet Printer	\$320.00
	40	8/21/2017	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	IXL license renewal, other license renewals	\$2,500.00
	42	8/23/2017	KENAI MIDDLE SCHOOL	REG INSTRUCTION	CURRICULUM	SOFTWARE	2017-18 PLTW Gateway Participation Fee	\$750.00
	44	8/23/2017	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	Planbook.com Renewal	\$162.00
	45	8/24/2017	NIKISKI JR/SR HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Half of Avionics Order	\$4,455.00
	46	8/24/2017	ASST SUPT ADMIN SVCS	OPERATIONS	GENERAL	SOFTWARE	Adobe InDesign Subscription	\$110.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	47	8/25/2017	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Money transfer for printer	\$130.00
	49	8/25/2017	SOLDOTNA PREP SCHOOL	HEALTH SERVICES	GENERAL	SUPPLIES	cover MFA and nursing supplies	\$500.00
	51	8/28/2017	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	planbook.com license renewal	\$184.00
	52	8/28/2017	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SUPPLIES	planbook.com license renewal	\$162.00
	54	8/29/2017	CHAPMAN	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$1,054.00
			HOMER HIGH	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$7,535.00
			HOMER MIDDLE SCHOOL	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$825.00
			KENAI CENTRAL	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$4,555.00
			KENAI MIDDLE SCHOOL	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$2,661.00
			MCNEIL CANYON ELEMEN	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$2,409.00
			MOOSE PASS	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$84.00
			NIKISKI JR/SR HIGH	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$10,773.00
			PORT GRAHAM	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$409.00
			REDOUBT ELEMENTARY	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$761.00
			SEWARD ELEMENTARY	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$3,454.00
			SEWARD HIGH	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$2,911.00
			SEWARD MIDDLE SCHOOL	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$658.00
			SOLDOTNA ELEMENTARY	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$2,700.00
			SOLDOTNA PREP SCHOOL	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$537.00
			STERLING	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$1,810.00
	SUSAN B ENGLISH	REG INSTRUCTION	ENERGY REBATE	SUPPLIES	ENERGY INCENTIVE AWARDS	\$1,746.00		
	55	8/29/2017	MCNEIL CANYON ELEMEN	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	purchase standing desk and inservice food	\$603.00
						SUPPLIES	purchase standing desk and inservice food	\$129.00
	57	8/29/2017	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	IXL MEMBERSHIP FOR 4TH & 5TH GRADE	\$1,354.00

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100	58	8/29/2017	KALEIDOSCOPE CHARTER	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	Piano tuning	\$170.00
	59	8/30/2017	MOUNTAIN VIEW	REG INSTRUCTION	TCHR 15	SOFTWARE	IXL MEMBERSHIP	\$117.00
					TCHR 16	SOFTWARE	IXL MEMBERSHIP	\$117.00
					TCHR 17	SOFTWARE	IXL MEMBERSHIP	\$117.00
					TCHR 18	SOFTWARE	IXL MEMBERSHIP	\$117.00
					TCHR 2	SOFTWARE	IXL MEMBERSHIP	\$117.00
	63	8/30/2017	KENAI ALTERNATIVE	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Special Education Preschool Supplies	\$800.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Special Education Preschool Supplies	\$800.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Special Education Preschool Supplies	\$800.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Special Education Preschool Supplies	\$1,600.00
	64	8/30/2017	HOMER HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			HOMER MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			K-BEACH ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			KENAI MIDDLE SCHOOL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			MOUNTAIN VIEW	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			NIKISKI NORTH STAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			NINILCHIK	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			PAUL BANKS ELEMENTAR	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			REDOUBT ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			SEWARD ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			SKYVIEW MIDDLE SCHL	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			SOLDOTNA ELEMENTARY	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			SOLDOTNA HIGH	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
			STERLING	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00

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100	64	8/30/2017	WEST HOMER ELEM	SPED SUPPT SVCS/STUDENT	SPEECH THERAPY	SUPPLIES	Special Education Speech supplies	\$250.00
	65	8/30/2017	HOMER MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$150.00
			K-BEACH ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$186.00
			KENAI MIDDLE SCHOOL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$150.00
			MOUNTAIN VIEW	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$150.00
			NIKISKI NORTH STAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$300.00
			PAUL BANKS ELEMENTAR	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$300.00
			REDOUBT ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$150.00
			SEWARD ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$300.00
			SKYVIEW MIDDLE SCHL	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$150.00
			SOLDOTNA ELEMENTARY	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$45.00
			STERLING	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$75.00
			TUSTUMENA	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$90.00
			WEST HOMER ELEM	GIFTED/TALENTED INST	GENERAL	SUPPLIES	Special Education Gifte & Talented Supplies	\$150.00
	66	8/30/2017	ALT/CONNECTIO NS	REG INSTRUCTION	DISTANCE DELIVERY	EQUIPMENT TECHNOLOGY	COMPUTER	\$200.00
	67	8/31/2017	FIREWEED ACADEMY	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	15 laptops	\$13,793.00
	68	9/1/2017	K-12/ASSESSMENT	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT TECHNOLOGY	Computer	\$642.00
	69	9/1/2017	K-12/ASSESSMENT	SUPPORT SVCS/INSTRUC	GENERAL	EQUIPMENT TECHNOLOGY	Printer	\$500.00
	70	9/1/2017	SOLDOTNA HIGH	REG INSTRUCTION	CHOIR	REPAIR & MAINT AGRMT	repair grand piano, auditorium and room 60	\$400.00
	71	9/5/2017	SEWARD MIDDLE SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	Subscription for typing program & Newsela	\$2,000.00
	72	9/5/2017	SOLDOTNA PREP SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	Field trip lunch away from school	\$1,550.00
	74	9/6/2017	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	SOFTWARE	Successmaker renewal	\$4,440.00
	76	9/7/2017	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	PLANBOOK.COM SUBSCRIPTION	\$314.00

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100	78	9/8/2017	RAZDOLNA	OPERATION OF PLANT	GENERAL	SUPPLIES	Vehicle Parts	\$685.00
	80	9/11/2017	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	MOBY MAX SITE LICENSES	\$594.00
							RAZ-KIDS SITE LICENSES	\$570.00
							STARFALL SCHOOL MEMBERSHIP	\$270.00
	81	9/11/2017	MOUNTAIN VIEW	SPED INSTRUCTION	RESOURCE	SOFTWARE	HEARBUILDER ONLINE SUBSCRIPTION	\$99.00
	82	9/11/2017	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	IXL MEMBERSHIP FOR NEW 4TH GRADE TEACHER	\$388.00
	83	9/12/2017	COOPER LANDING	REG INSTRUCTION	GENERAL	SOFTWARE	To pay for Sumdog Subscription	\$199.00
	85	9/12/2017	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase a Reflex site license	\$3,295.00
	86	9/12/2017	WEST HOMER ELEM	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	2 Varidesks plus shipping	\$1,070.00
	87	9/13/2017	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to renew raz kids site license	\$770.00
	88	9/13/2017	HOMER HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	PURCHASED SERVICES	Budget Transfer for Rag Cleaning Homer High	\$100.00
			KENAI CENTRAL	VOCATIONAL EDUCATION	CAREER TECH ED	PURCHASED SERVICES	Budget Transfer for Rag Cleaning KCHS	\$100.00
			SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	PURCHASED SERVICES	Budget Transfer for Rag Cleaning Kenai Middle	\$100.00
	90	9/14/2017	SOLDOTNA ELEMENTARY	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Purchase of Digital Camer for School	\$280.00
	91	9/14/2017	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	IXL MEMBERSHIP FOR NEW TEACHER	\$151.00
	93	9/14/2017	HOMER HIGH	PUPIL ACTIVITY	FOOTBALL	SUPPLIES	Purchase football helmets - HOHI	\$1,212.00
	95	9/15/2017	SEWARD ELEMENTARY	REG INSTRUCTION	ENERGY REBATE	SOFTWARE	Spelling City (\$518) & MobyMax (\$1295) licensure	\$1,813.00
	96	9/15/2017	HUMAN RESOURCES	STAFF SERVICES	GENERAL	PURCHASED SERVICES	Funds for Frontline Teachers	\$3,950.00
	99	9/18/2017	SECONDARY ED/PUPIL ACTIVITY	VOCATIONAL EDUCATION	CAREER TECH ED	SOFTWARE	Transfer for NCCER Licenses	\$2,500.00
	100	9/19/2017	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	RENTAL	AKSHA Conference Recruitment Table Rental FY18	\$31.00
	101	9/20/2017	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	OTHER EXPENSES	GEOGRAPHY BEE REGISTRATION	\$120.00
	102	9/20/2017	MONTESSORI CHARTER	HEALTH SERVICES	GENERAL	SUPPLIES	First Aid books	\$56.00
				REG INSTRUCTION	GENERAL	MEALS	AK Geographics, Denalis Large Mammals, Romberg	\$212.00

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100	102	9/20/2017	MONTESSORI CHARTER	REG INSTRUCTION	GENERAL	MILEAGE	AK Geographics, Denalis Large Mammals, Romberg	\$428.00	
						SOFTWARE	Learning A-Z Software	\$725.00	
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Staff Inservice Food	\$260.00	
	103	9/20/2017	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase Moby Max site license	\$500.00	
	104	9/20/2017	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to purchase Mystery Science site license	\$749.00	
	106	9/20/2017	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	paper towel, kleenex, can liners, top clean, foam	\$375.00	
	107	9/21/2017	ALT/CONNECTIO NS	ALT ED (CONNECTIONS)	GENERAL	TELEPHONE	mifi services	\$30,000.00	
	108	9/21/2017	KENAI CENTRAL	REG INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	Purchase Dumbells and Barbel Pads	\$1,800.00	
	109	9/22/2017	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Purchase Wireless Bluetooth Mixer for the Gym	\$800.00	
	110	9/22/2017	PUPIL SERVICES	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Supply Budget Transfer to IN Programs	\$2,000.00	
	111	9/22/2017	KALEIDOSCOPE CHARTER		REG INSTRUCTION	ART	SUPPLIES	Set up science lab and art room budgets	\$2,000.00
						SCIENCE	SUPPLIES	Set up science lab and art room budgets	\$1,000.00
	112	9/22/2017	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SOFTWARE	Voucher 18503732 Smart Music Online Subscription	\$140.00	
	113	9/25/2017	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	RAZ KIDS SITE LICENSES	\$380.00	
	114	9/25/2017	PUPIL SERVICES	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Toner Cartridge	\$159.00	
	117	9/27/2017	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	ESG License	\$477.00	
	119	9/27/2017	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$800.00	
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$700.00	
			HOPE	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$100.00	
K-BEACH ELEMENTARY			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$500.00		
MOUNTAIN VIEW			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$1,300.00		
NANWALEK ELEM/HIGH			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$200.00		
NIKISKI JR/SR HIGH			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$600.00		
NIKISKI NORTH STAR			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$400.00		

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	119	9/27/2017	NIKOLAEVSK	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$200.00
			NINILCHIK	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$300.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$1,700.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$800.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$600.00
			SEWARD HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$300.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$500.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$1,100.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$1,000.00
			SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$1,200.00
			SOLDOTNA PREP SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$600.00
			STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$600.00
			SUSAN B ENGLISH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$100.00
			TUSTUMENA	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$300.00
			WEST HOMER ELEM	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	FY18 Intensive Needs Supplies	\$700.00
	120	9/27/2017	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$54.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$700.00
			HOMER HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$246.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$3,220.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$129.00
TEMP CERT W/CERTIFCT						FY18 Sub/Collaboration days	\$1,680.00	
K-BEACH ELEMENTARY			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$171.00	
					TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,240.00	
KENAI CENTRAL			SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$203.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	120	9/27/2017	KENAI CENTRAL	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,660.00
			KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$161.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,100.00
			MCNEIL CANYON ELEMEN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$43.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$560.00
			MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$268.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$3,500.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$214.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,800.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$214.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,800.00
			NIKOLAEVSK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$32.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$420.00
			NINILCHIK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$54.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$700.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$214.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,800.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$214.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,800.00
			RIVER CITY ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$21.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$280.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$171.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	120	9/27/2017	SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,240.00
			SEWARD HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$75.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$980.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$75.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$980.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$193.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,520.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$225.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,940.00
			SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$289.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$3,780.00
			SOLDOTNA PREP SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$86.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$1,120.00
			STERLING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$139.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$1,820.00
			TUSTUMENA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$107.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$1,400.00
			VOZNESENKA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$54.00
						TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$700.00
			WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	FY18 Sub/Collaboration days	\$171.00
			TEMP CERT W/CERTIFCT	FY18 Sub/Collaboration days	\$2,240.00			
	122	9/28/2017	KENAI CENTRAL	REG INSTRUCTION	THEATER	PURCHASED SERVICES	Piano Tune Kawai/Grotrian	\$360.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	123	9/28/2017	KENAI CENTRAL	REG INSTRUCTION	CHOIR	PURCHASED SERVICES	Piano Tune Steinway/Yamaha	\$360.00
	126	9/28/2017	HOPE	REG INSTRUCTION	GENERAL	SOFTWARE	Reflex License	\$350.00
	127	9/28/2017	HOPE	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Purchase Coffee Pot	\$50.00
	131	9/29/2017	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Purchase Laptop for School Cameras	\$1,000.00
379	13	8/2/2017	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	EQUIPMENT TECHNOLOGY	printer for Principal	\$350.00
	15	8/2/2017	SEWARD HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	3 year subscription to turnitin.com	\$4,410.00
	17	8/7/2017	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	SOFTWARE	Reading Counts and IXL Math site license	\$8,750.00
	18	8/7/2017	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	purchase dell latitude laptops for traveling cart	\$28,858.00
	22	8/9/2017	HOMER HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Projector's	\$1,675.00
	27	8/17/2017	CHAPMAN	REG INSTRUCTION	GENERAL	SOFTWARE	Software Renewal: Headsprout, Moby Max, Renaissanc	\$2,620.00
	28	8/17/2017	HOMER FLEX-SCHOOL	OPERATION OF PLANT	GENERAL	SUPPLIES	gloves purchase	\$31.00
	41	8/21/2017	KACHEMAK SELO	REG INSTRUCTION	GENERAL	SOFTWARE	BUYING IXL LEARNING LICENSES	\$900.00
	43	8/23/2017	SKYVIEW MIDDLE SCHL	HEALTH SERVICES	GENERAL	SUPPLIES	Medic First Aid	\$686.00
	48	8/25/2017	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Avionics class - drones and ipad minis	\$1,918.00
	50	8/28/2017	SOLDOTNA HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	Lay down Wheelchair	\$550.00
	60	8/30/2017	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT	purchase laser scanner for scantrons	\$610.00
	61	8/30/2017	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Site License Renewal - Sept. 2017 - Sept. 2018	\$850.00
	73	9/6/2017	SEWARD HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT TECHNOLOGY	printer for administrator	\$450.00
	79	9/11/2017	NIKISKI NORTH STAR	OPERATION OF PLANT	GENERAL	EQUIPMENT	Replace Dead Dryer	\$585.00
	84	9/12/2017	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Classroom Printer	\$160.00
	98	9/18/2017	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Cameras for student use in yearbook class	\$509.00
	105	9/20/2017	HOMER FLEX-SCHOOL	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	fax kit for BizHub	\$750.00
	116	9/26/2017	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Sound System for School	\$592.00
	118	9/27/2017	SKYVIEW MIDDLE SCHL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Cameras for Student Use in Yearbook Class	\$599.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
379	121	9/27/2017	CHAPMAN	REG INSTRUCTION	GENERAL	SOFTWARE	Purchase additional site license Headsprout	\$200.00

Total rows: 305

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"))