

Kenai Peninsula Borough School District
 Quarterly Budget Transfer Report
 Report Descriptions

Quarterly budget transfer information is presented to the Board of Education at the end of each quarter to apprise them of the budget transfers needed to maintain accuracy in the District's budget. More detailed information is available upon request at District Office at 148 N. Binkley Street, Soldotna, Alaska.

Quarterly Budget Transfer Report: This printout recaps the budget transfers that were approved for the quarter just ended, with the following headings:

Fund	The fund code of the budget transfer
BT#	The budget transfer number that is assigned to each transaction
Date	The date the budget transfer was entered
Location Description	The location/school entering the budget transfer
Function Description	The function description of the budget transfer
Program Description	The program description of the budget transfer
Object Description	The object description of the budget transfer
Budget Transfer Description	The description of the reason the budget transfer is needed
Total Budget Adjustment	The amount of the budget transfer

BP3110 – Transfer of Funds

All transfers between funds shall have Board approval.

Budget transfers within funds in excess of fifty thousand dollars (\$50,000) shall have Board approval.

Budget transfers under fifty thousand dollars (\$50,000) shall be approved by the Superintendent. An informational summary of these transfers will be reported to the Board quarterly.

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	476	1/5/2009	CHAPMAN	REGULAR INSTRUCTION	GENERAL	OTHR TRAVL	transfer to cover cost of seminar	\$458.00
	481	1/7/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	to purchase office supplies, rubberbands	\$60.00
	482	1/7/2009	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	pay for admin travel costs	\$470.00
	483	1/7/2009	HOMER HIGH	GUIDANCE SERVICES	GENERAL	EQUIPMENT	purchase printer	\$100.00
						SUPPLIES	purchase USB cable and ink cartridge	\$85.00
	485	1/7/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	floor and carpet cleaner, paper towels	\$310.00
	488	1/8/2009	K-BEACH ELEMENTARY	REGULAR INSTRUCTION	GENERAL	SUPPLIES	To purchase Risograph toner and masters	\$1,900.00
	491	1/8/2009	HOMER HIGH	GUIDANCE SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	purchase printer	\$100.00
	498	1/9/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	STUDENT TRAVEL	hotel for spelling bee participant, field trip	\$134.00
	499	1/9/2009	SKYVIEW HIGH	VOCATIONAL EDUCATION	APPLIED COMMUNICATN	SUPPLIES	VIDEO SOFTWARE REQ#94343	\$137.00
	500	1/12/2009	MCNEIL CANYON ELEMEN	REGULAR INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	purchase balls	\$137.00
	501	1/13/2009	KENAI CENTRAL	REGULAR INSTRUCTION	GENERAL	SUPPLIES	To purchase copy paper and ink cartridges	\$2,175.00
	503	1/13/2009	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ADMIN HOTEL	\$122.00
	505	1/13/2009	PUPIL SERVICES	SPED INSTRUCTION	GENERAL	OTHER EXPENSES	Surrogate parent Attendance fee at IEP	\$500.00
				SPED PRESCHOOL	GENERAL	OTHR TRAVL	Homer Air charges for site visit	\$1,700.00
				SPED SVCS - STUDENT	DIRECTOR-SPECIAL ED	PROFESS-TECH SERVICE	Hotel expenses for Autism Specialist visit Jan 09	\$100.00
					GENERAL	OTHR TRAVL	Conference travel expenses	\$2,000.00
					HEARING IMPAIRED PSYCHOLOGISTS	OTHR TRAVL	Homer area site visit hotel expense	\$200.00
					PSYCHOLOGISTS	PROFESS-TECH SERVICE	Hotel expenses for Psych site visits in May 09	\$400.00
					SPEECH THERAPY	OTHR TRAVL	SLP site visit airfare expenses	\$4,000.00
	515	1/14/2009	SEWARD MIDDLE SCHOOL	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	Purchase of Smart Board Camera	\$849.00
	519	1/15/2009	HOMER HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	purchase ink cartridge	\$110.00
	520	1/15/2009	NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Russian Calender for Office	\$25.00
	522	1/15/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	RENTAL	Glacierview Baptist Church facility use	\$400.00
	523	1/15/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	MEALS	Board meeting meals	\$3,300.00
						OTHR TRAVL	Board member hotels, air fare,	\$3,000.00
	524	1/16/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	RENTAL	facility rental for testing & meetings	\$3,000.00

529	1/20/2009	KENAI CENTRAL	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Transfer to purchase folders, colored ink, pens	\$2,000.00
530	1/20/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	FREIGHT COSTS	sending student materials	\$200.00
					MEALS	travel meals	\$600.00
					OTHR TRAVL	accomodations for conferences	\$1,900.00
					TEMP SALARIES - SPPT	student aide	\$1,200.00
533	1/20/2009	SOLDOTNA MIDDLE SCHL	OPERATION OF PLANT	ENERGY REBATE	EQUIPMENT	Purchase Tennant Carpet Cleaner	\$4,382.00
534	1/20/2009	SUSAN B ENGLISH	OPERATION OF PLANT	GENERAL	GAS AND OIL	purchase van fuel itinerants r/t airport; errands	\$300.00
			REGULAR INSTRUCTION	GENERAL	SUPPLIES	supplies: tape(scotch/box).pens.pencils.paper.ect	\$200.00
				TCHR 2	SUPPLIES	supply money to purchase 5-8 classroom	\$200.00
535	1/21/2009	SEWARD HIGH	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT	to purchase 8-roll paper dispenser/cutter	\$532.00
536	1/21/2009	NIKOLAEVSK	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	COPY PAPER FOR OFFICE	\$321.00
542	1/21/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	pay for office chairs	\$80.00
543	1/22/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	OTHER EXPENSES	membership dues & honorarium	\$600.00
544	1/22/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Tissues, TP, mop heads, ice melt, liners	\$410.00
			REGULAR INSTRUCTION	GENERAL	SUPPLIES	Markers, pens, construction paper, file folders	\$90.00
549	1/23/2009	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	cleansers, can liners, ice melt, paper	\$1,387.00
559	1/27/2009	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	to pay for sidewalk sanding	\$1,000.00
560	1/27/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	FICA CONTRIBUTION	Temp benefits	\$123.00
					OTHER EXPENSES	Purchasing memberships	\$1,500.00
					PURCHASED SERVICES	Legal Ads and Electronic Signatures	\$3,500.00
					TEMP SALARIES - SPPT	Temp Salaries	\$1,600.00
561	1/27/2009	KACHEMAK SELO	OPERATION OF PLANT	GENERAL	GARBAGE	Garbage	\$900.00
562	1/27/2009	NANWALEK ELEM/HIGH	OPERATION OF PLANT	TEACHERAGE	FUEL FOR HEATING	Fuel for Heating	\$4,000.00
563	1/27/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	SUB CERT W/CERTIFICT	certified sub pay	\$2,500.00
564	1/27/2009	KACHEMAK SELO	BILINGUAL INSTRUCTIO	GENERAL	MILEAGE	Travel - Mileage	\$2,800.00
			REGULAR INSTRUCTION	GENERAL	MILEAGE	Travel - Mileage	\$17,000.00
			SCH ADMIN - SUPPORT	GENERAL	MILEAGE	Travel - Mileage	\$1,200.00
			SCHOOL ADMINISTRATION	GENERAL	MILEAGE	Travel - Mileage	\$600.00
566	1/28/2009	SKYVIEW HIGH	GUIDANCE SERVICES	GENERAL	RENTAL	RENTAL OF KPC FOR FINANCIAL AID	\$109.00
567	1/28/2009	SOLDOTNA HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	EQUIPMENT-TECHNOLOGY	Purchase printer for AD Office	\$235.00
570	1/29/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase liners, tp, dust masks	\$400.00
571	1/29/2009	PORT GRAHAM	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase cleansers, paper products	\$336.00

572	1/29/2009	PORT GRAHAM	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase paper products, cleansers,	\$300.00
573	1/29/2009	PORT GRAHAM	REGULAR INSTRUCTION	GENERAL	SUPPLIES	cover office supplies pencils, pens, copy paper	\$350.00
						notebooks, steno books, markers, cutters	\$250.00
574	1/30/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PURCHASED SERVICES	1 YEAR ANTI-VIRUS LICENSE	\$5,500.00
575	1/30/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	PURCHASING SERVICES	OTHR TRAVL	Communication Conference	\$275.00
576	1/30/2009	INSTRUCTION	ASST SUPT/INSTRUCTN	GENERAL	OTHR TRAVL	Travel Expenses	\$6,500.00
577	1/30/2009	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase can liners, clorox wipes, etc	\$100.00
578	1/30/2009	NANWALEK ELEM/HIGH	HEALTH SERVICES	GENERAL	SUPPLIES	hand sanitizers needed for student health and suppl	\$125.00
579	1/30/2009	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	purcchase custodial supplies, liners, gloves. wipes	\$250.00
581	2/2/2009	SOLDOTNA HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin travel meals	\$500.00
583	2/2/2009	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	To purchase dishwasher repairs	\$100.00
584	2/2/2009	KENAI ALTERNATIVE	REGULAR INSTRUCTION	GENERAL	EQUIPMENT-TECHNOLOGY	purchase scanner	\$100.00
587	2/3/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	purchase cleansers, can liners, paper products	\$900.00
588	2/4/2009	NURSING SERVICE	HEALTH SERVICES	GENERAL	SUPPLIES	cover expenses for medic first aid supplies	\$1,500.00
592	2/4/2009	TUSTUMENA	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Planners for staff/site council	\$238.00
593	2/5/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	purchase paper, file folders, pens	\$410.00
594	2/5/2009	PUPIL SERVICES	SPED INSTRUCTION	SPED ASSISTIVE TECH	MEALS	Travel Accounts correction	\$200.00
					MILEAGE	Travel Accounts correction	\$2,500.00
					OTHR TRAVL	Travel Accounts correction	\$213.00
					STAFF TRAVEL	Reverse BT 113 Travel accounts and	\$2,912.50
595	2/5/2009	CURRICULUM/ASSESSMNT	SUPPORT SVCES/INSTRC	CURRICULUM	EQUIPMENT	Move from 4501 to order replacement chair for Curr	\$500.00
596	2/5/2009	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	CUSTODIAL SUPPLIES TO INC PT/TP/CLEANERS	\$1,500.00
598	2/5/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	OTHER EXPENSES	NSBA Membership Dues	\$5,400.00
600	2/6/2009	SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Sped Postage	\$118.00
			SPED INSTRUCTION	RESOURCE	SUPPLIES	Reverse BT 76	\$118.17
601	2/6/2009	SOLDOTNA MIDDLE SCHL	OPERATION OF PLANT	GENERAL	MILEAGE	Adjust Custodial Mileage Account to new code	\$300.00
609	2/6/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPLIES	To pay for additional Board pkt printing costs	\$2,000.00
610	2/9/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	Purchase computers for Lab Req 95102	\$13,000.00
611	2/9/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	ENERGY REBATE	SUPPLIES	paper products and cleansers	\$589.00
614	2/9/2009	CURRICULUM/ASSESSMNT	REGULAR INSTRUCTION	ART	MEALS	Under estimated Travel/meals	\$100.00
					MILEAGE	Under estimated Travel / Mileage	\$900.00

					OTHR TRAVL	Under estimated Travel/Hotels	\$1,500.00
615	2/10/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	ENERGY REBATE	PURCHASED SERVICES	req 95115 (Site License)	\$1,636.00
617	2/10/2009	FISCAL SERVICES	FISCAL SERVICES	GENERAL	PROFESS-TECH SERVICE	403b TPA professional services	\$6,300.00
618	2/10/2009	HUMAN RESOURCES	OPERATION OF PLANT	GENERAL	OTHR TRAVL	Establish fund for extra-ordinary sub travel costs	\$10,000.00
619	2/10/2009	TEBUGHNA SCHOOL	OPERATION OF PLANT	TEACHERAGE	RENTAL	Additional Tebughna teacherage rental costs	\$7,335.00
620	2/10/2009	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase paper towels, vacuumm parts	\$185.00
622	2/11/2009	SEWARD HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	to purchase paper/tape/gloves	\$700.00
623	2/11/2009	SKYVIEW HIGH	REGULAR INSTRUCTION	COMPUTER	SUPPLIES	PRINT CARTRIDGE FOR COUNSELOR	\$200.00
625	2/11/2009	SOLDOTNA HIGH	GUIDANCE SERVICES	GENERAL	RENTAL	share Financial Aid night rental costs	\$109.00
626	2/11/2009	SKYVIEW HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	LIBRARY SUPPLIES AND COMPUTER	\$1,500.00
627	2/11/2009	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SUPPLIES	Open PO to Dell for computer repair parts	\$10,000.00
628	2/11/2009	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	SUPPLIES	Network wiring supplies	\$10,000.00
632	2/12/2009	CURRICULUM/ASSESSMNT	REGULAR INSTRUCTION	ART	MEALS	under-estimated travel -meal per diem - Art Proora	\$1,192.00
					MILEAGE	under-estimated travel - mileage - Art	\$1,434.00
					OTHR TRAVL	under-estimated travel - hotels - Art	\$200.00
633	2/12/2009	KENAI CENTRAL	REGULAR INSTRUCTION	CHOIR	PURCHASED SERVICES	Transfer to tune pianos in choir department	\$335.00
634	2/12/2009	KENAI CENTRAL	REGULAR INSTRUCTION	PHYSICAL EDUCATION	SUPPLIES	Transfer to purchase balls and racquets	\$625.00
635	2/12/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PURCHASED SERVICES	student lessons, drivers ed, tutoring	\$5,000.00
636	2/12/2009	KENAI CENTRAL	GUIDANCE SERVICES	GENERAL	RENTAL	Purchase diplomas and financial aid night	\$109.00
					SUPPLIES	Purchase diplomas and financial aid night	\$1,241.00
639	2/12/2009	KENAI CENTRAL	SCHOOL ADMINISTRATION	GENERAL	MEALS	Cover admin travel to fall prin conference/hockey	\$828.00
					MILEAGE	Cover admin travel to fall prin	\$1,157.00
					OTHR TRAVL	Cover admin travel to fall prin	\$1,103.00
642	2/12/2009	FISCAL SERVICES	FISCAL SERVICES	GENERAL	PURCHASED SERVICES	financial statement software	\$6,495.00
					REPAIR & MAINT AGRMT	maintenance agreement	\$1,400.00
645	2/13/2009	KENAI CENTRAL	HEALTH SERVICES	GENERAL	SUPPLIES	Purchase gloves and bandages for nurse	\$295.00
			REGULAR INSTRUCTION	ART	SUPPLIES	Purchase paint for art	\$833.00
646	2/13/2009	CURRICULUM/ASSESSMNT	SUPPORT SVCS/INSTRC	ASSESSMENT	MEALS	AWA 2009 meal expenses	\$1,000.00
					MILEAGE	AWA 2009 Mileage expenses	\$1,500.00
					OTHR TRAVL	AWA 2009 Hotel expenses	\$2,500.00
647	2/13/2009	SKYVIEW HIGH	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	SMART BOARD PURCHASE	\$6,000.00
				GENERAL	EQUIPMENT-TECHNOLOGY	SMART BOARD PURCHASE	\$6,000.00
667	2/16/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	LEGISLATIVE ACTVTS	MEALS	Meals	\$3,000.00

					MILEAGE	Mileage	\$2,000.00
					OTHR TRAVL	Other Travel Costs	\$4,000.00
668	2/16/2009	BOARD OF EDUCATION	BOARD OF EDUCATION	PROFESSIOAL DVLPMT	MEALS	Meals	\$900.00
					MILEAGE	Mileage	\$700.00
					OTHR TRAVL	Other Travel Expenses (airfare/lodging)	\$10,017.00
673	2/17/2009	PAUL BANKS ELEMENTAR	REGULAR INSTRUCTION	TECHNOLOGY	PURCHASED SERVICES	Purchase Windows Server License	\$82.00
674	2/17/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT-TECHNOLOGY	to purchase printer and accessories	\$80.00
					SUPPLIES	to purchase printer and accessories	\$120.00
675	2/17/2009	HOMER HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT-TECHNOLOGY	to purchase TV and DVD/VCR combo's	\$524.00
676	2/17/2009	K-BEACH ELEMENTARY	REGULAR INSTRUCTION	TECHNOLOGY	PURCHASED SERVICES	To purchase Windows Server license	\$83.00
678	2/17/2009	KENAI ALTERNATIVE	OPERATION OF PLANT	GENERAL	SUPPLIES	cover custodial supplies-toilet paper, cleaners	\$250.00
680	2/18/2009	SOLDOTNA HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	EQUIPMENT-TECHNOLOGY	Additional Cost for Printer req 95121	\$152.00
683	2/18/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	PURCHASE DRINKING WATER FILTERS	\$150.00
684	2/18/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	MILEAGE	mileage reimbursement	\$5,000.00
685	2/19/2009	INFORMATION SERVICES	REGULAR INSTRUCTION	GENERAL	MILEAGE	Employee in-District travel - Mileage	\$8,605.00
686	2/19/2009	SKYVIEW HIGH	SCHOOL ADMINSTRATION	GENERAL	MEALS	ADMIN TRAVEL - ANCHORAGE SCHEDULING	\$180.00
					MILEAGE	ADMIN TRAVEL - ANCHORAGE	\$212.00
688	2/19/2009	SKYVIEW HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	MEALS FOR AD ANCHORAGE	\$180.00
689	2/19/2009	PUPIL SERVICES	SPED SVCS - STUDENT	DIRECTOR-SPECIAL	OTHR TRAVL	Conference Hotel Expenses	\$900.00
					PURCHASED SERVICES	Child Find Ad in the Seward Phoenix Log	\$200.00
690	2/20/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	to purchase paper, pencils, markers	\$500.00
691	2/20/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	pay for overnight fed-ex	\$48.00
693	2/20/2009	FED PROGRAMS/GRANTS	SUPPORT SVCES/INSTRCS	GENERAL	OTHER EXPENSES	BT FOR SUBSCRIPTION RENEWAL: ASCD AND NCLB INSIDER	\$300.00
694	2/20/2009	NIKISKI JR/SR HIGH	PUPIL ACTIVITY	ENERGY REBATE	STUDENT TRAVEL	Exception basis - FY09 only	\$26,602.00
695	2/23/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	to purchase printer accessories	\$60.00
696	2/23/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	to purchase pens, notecards, and envelopes	\$200.00
697	2/23/2009	KENAI CENTRAL	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Purchase copy paper, pens, pencils, tissue	\$1,100.00
698	2/23/2009	KENAI CENTRAL	REGULAR INSTRUCTION	SWIMMING/INSTRUCTION	SUPPLIES	Transfer to purchase pool chemicals	\$632.00
700	2/23/2009	SOLDOTNA ELEMENTARY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	PLAYGROUND SANDING	\$350.00
707	2/23/2009	SKYVIEW HIGH	REGULAR INSTRUCTION	CHOIR	SUPPLIES	SPLIT PRO CARD PURCHASE - BAND MUSIC	\$135.00
708	2/23/2009	SKYVIEW HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	OTHR TRAVL	AD HOTEL FOR SCHEDULING MEETINGS	\$297.00

709	2/24/2009	SEWARD HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	to purchase toner/paper/markers/clips	\$2,300.00
710	2/24/2009	SEWARD HIGH	REGULAR INSTRUCTION	GENERAL	PURCHASED SERVICES	plagiarism license/turnitin.com	\$710.00
711	2/24/2009	SEWARD HIGH	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT	to purchase 8-roll paper dispenser addl cost	\$65.00
712	2/24/2009	SEWARD HIGH	REGULAR INSTRUCTION	MUSIC	REPAIR & MAINT AGRMT	to pay for band instrument repair	\$175.00
715	2/24/2009	INSTRUCTION	REGULAR INSTRUCTION	GENERAL	OTHER EXPENSES	Purchase AK Staff Devel Network sponsorship	\$3,500.00
716	2/24/2009	NANWALEK ELEM/HIGH	REGULAR INSTRUCTION	INTERVENTION	SUPPLIES	Intervention funds - Nanwalek	\$227.00
717	2/24/2009	K-BEACH ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	To purchase custodial supplies	\$400.00
718	2/24/2009	KENAI CENTRAL	REGULAR INSTRUCTION	BAND	REPAIR & MAINT AGRMT	Transfer to repair saxophone	\$22.00
719	2/24/2009	K-BEACH ELEMENTARY	SPED SVCS - STUDENT	PSYCHOLOGISTS	SUPPLIES	To purchase locking cabinet	\$188.00
720	2/24/2009	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	CUSTODIAN SUPPLIES	\$300.00
721	2/24/2009	K-BEACH ELEMENTARY	OPERATION OF PLANT	ENERGY REBATE	EQUIPMENT	To purchase dishwasher	\$175.00
				GENERAL	EQUIPMENT	To purchase dishwasher	\$334.00
723	2/24/2009	FISCAL SERVICES	FISCAL SERVICES	GENERAL	PURCHASED SERVICES	To purchase Office 2007 licenses for finance dept.	\$210.00
725	2/24/2009	NURSING SERVICE	HEALTH SERVICES	GENERAL	EQUIPMENT-TECHNOLOGY	purchase laptop & projector	\$2,760.00
726	2/24/2009	PUPIL SERVICES	SPED INSTRUCTION	SPED ASSISTIVE TECH	SUPPLIES	TextHelp Software for Assistive Tech	\$3,900.00
727	2/25/2009	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	EQUIPMENT	Transfer to purchase buffer	\$1,214.00
731	2/26/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	Purchase LCD projectors w/wall mounts	\$3,270.00
735	2/26/2009	HOMER HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT	to purchase TV DVD/VCR's	\$524.00
739	2/26/2009	KENAI CENTRAL	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	Transfer to purchase Smart Boards for classrooms	\$33,166.00
740	2/26/2009	PLANNING & OPERATION	INTERNAL SERVICES	GENERAL	MEALS	Site visit mileage and CFPI Alaska Conference	\$227.00
741	2/26/2009	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase hand soap, cleaning supplies	\$522.00
742	2/27/2009	TUSTUMENA	LIBRARY SERVICE	GENERAL	EQUIPMENT	Sylvania DVD/VCR	\$70.00
743	2/27/2009	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	EQUIPMENT	Purchase DVD combo	\$350.00
744	2/27/2009	FISCAL SERVICES	FISCAL SERVICES	GENERAL	PURCHASED SERVICES	Legal ad for change in budget forum meetinas	\$100.00
746	3/2/2009	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	purchase planners and plates, cups, forks	\$320.00
749	3/2/2009	HOMER HIGH	REGULAR INSTRUCTION	MATHEMATICS	EQUIPMENT-TECHNOLOGY	to purchase symposium interactive pen displav	\$1,895.00
751	3/2/2009	HOMER HIGH	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT	to purchase refrigerator/freezer and DVD/VCR	\$950.00
755	3/3/2009	SPRING CREEK HIGH	REGULAR INSTRUCTION	GENERAL	EQUIPMENT	Purchase Television	\$250.00
			SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Postage	\$100.00
757	3/3/2009	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	SUPPLIES	Purchase books, magazines, batteries,	\$885.00
758	3/2/2009	HOMER HIGH	SCHOOL ADMINSTRATION	GENERAL	OTHR TRAVL	pay for airfare and rental cars	\$786.00

759	3/3/2009	HUMAN RESOURCES	STAFF SERVICES	GENERAL	OTHR TRAVL	for air travel	\$2,000.00
760	3/3/2009	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	OTHR TRAVL	from recruitment general travel to rec. air travel	\$9,000.00
762	3/3/2009	HUMAN RESOURCES	STAFF SERVICES	HEALTH COMMITTEE	MILEAGE	transfer from purchase services to HC Travel	\$300.00
763	3/3/2009	HUMAN RESOURCES	STAFF SERVICES	MENTORING	PROFESS-TECH SERVICE	Support Sub Training	\$600.00
764	3/3/2009	HUMAN RESOURCES	STAFF SERVICES	NEGOTIATIONS	MEALS	IBB anchorage travel meals	\$100.00
765	3/3/2009	HUMAN RESOURCES	STAFF SERVICES	NEGOTIATIONS	OTHR TRAVL	negotiations supplies to IBB neg. travel Anchorage	\$150.00
768	3/4/2009	CURRICULUM/ASSESSMNT	REGULAR INSTRUCTION	ART	EQUIPMENT-TECHNOLOGY	lap top, lg format & all-in-one printers	\$3,600.00
769	3/4/2009	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	SUPPLIES	to purchase print cartridges	\$523.00
772	3/4/2009	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sand Walkways bus areas 1/20/09	\$60.00
780	3/6/2009	SOLDOTNA ELEMENTARY	SCH ADMIN - SUPPORT	GENERAL	REPAIR & MAINT AGRMT	FAX MACHINE REPAIR 3/04/09	\$120.00
781	3/6/2009	SEWARD MIDDLE SCHOOL	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	Purchase Computer and Portable Cart	\$1,500.00
782	3/9/2009	NIKISKI JR/SR HIGH	GUIDANCE SERVICES	GENERAL	RENTAL	Finacial Aid space rental	\$109.00
					SUPPLIES	to purchase monitors	\$400.00
784	3/9/2009	PUPIL SERVICES	SPED INSTRUCTION	SPED ASSISTIVE TECH	EQUIPMENT-TECHNOLOGY	purchase flash drive to put software on and lend	\$1,140.00
785	3/9/2009	CHAPMAN	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Transfer funds to purchase copy paper	\$400.00
786	3/9/2009	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	MEALS	ADMIN MEALS FOR KODIAK REGIONS BASKETBALL	\$240.00
787	3/9/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	PLAYGROUND SANDING	\$75.00
788	3/9/2009	SKYVIEW HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	TRASH BAGS, TP, PAPER TOWELS, HAND	\$1,100.00
790	3/9/2009	INSTRUCTION	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Printing of Parent Student Handbook	\$3,500.00
791	3/10/2009	HOMER HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHER EXPENSES	pay for Quinlan School subscription	\$168.00
793	3/10/2009	SKYVIEW HIGH	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	FOR COFFEE URN	\$100.00
794	3/10/2009	K-BEACH ELEMENTARY	REGULAR INSTRUCTION	TECHNOLOGY	PURCHASED SERVICES	To purchase Windows Server	\$82.00
795	3/10/2009	SKYVIEW HIGH	SCHOOL ADMINISTRATION	GENERAL	OTHR TRAVL	ADMIN HOTEL FOR BBALL KODIAK REGIONS	\$396.00
796	3/10/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	PURCHASE CLEANERS & BATTERIES RFO. 954345. 347	\$140.00
799	3/11/2009	COOPER LANDING	REGULAR INSTRUCTION	ENERGY REBATE	EQUIPMENT-TECHNOLOGY	to cover cost of jump drives	\$40.00
800	3/11/2009	SUSAN B ENGLISH	REGULAR INSTRUCTION	GENERAL	FREIGHT COSTS	freight account for supplies from Homer to Seld	\$500.00
801	3/11/2009	STERLING	REGULAR INSTRUCTION	GENERAL	SUPPLIES	Copy Paper	\$400.00
802	3/12/2009	CURRICULUM/ASSESSMNT	SUPPORT SVCES/INSTRC	ASSESSMENT	MEALS	Test Coordinator Training	\$2,000.00
803	3/12/2009	PURCHASING/WAREHOUSE	INTERNAL SERVICES	W/H & RECEIVING	SUPPLIES	To purchase chains from TrailerCraft	\$2,200.00

804	3/12/2009	PUPIL SERVICES	SPED INSTRUCTION	VISUALLY IMPAIRED	OTHER EXPENSES	RFB & D Membership Renewal	\$500.00
805	3/12/2009	HOMER HIGH	REGULAR INSTRUCTION	GENERAL	SUPPLIES	purchase copy paper, pens, glue, markers etc.	\$1,000.00
806	3/12/2009	STERLING	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Office Postage	\$200.00
809	3/13/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PURCHASED SERVICES	student services: tutoring, driver's ed, lessons	\$5,000.00
811	3/17/2009	FISCAL SERVICES	FISCAL SERVICES	GENERAL	PROFESS-TECH SERVICE	Financial Reporting software training/implementatn	\$6,500.00
813	3/19/2009	NANWALEK ELEM/HIGH	PUPIL ACTIVITY	ATHLETIC DIRECTOR	MEALS	meals for meeting	\$92.00
					MILEAGE	mileage to attend ASAA meeting	\$262.00
					OTHR TRAVL	hotel & airfare for coach to attend ASAA	\$201.00
818	3/23/2009	HOMER MIDDLE SCHOOL	REGULAR INSTRUCTION	GENERAL	SUPPLIES	For paper, transparencies, tape, toner, markers	\$1,000.00
819	3/23/2009	HOMER MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	For inservice foods, color toners, shredder	\$950.00
820	3/24/2009	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	SUPPLIES	TO PURCHASE PAPER TOWELS & TOILET	\$1,000.00
822	3/25/2009	STERLING	REGULAR INSTRUCTION	GENERAL	SUPPLIES	glue guns/sticks, print making books, e-z cut kit	\$500.00
824	3/25/2009	MOUNTAIN VIEW	HEALTH SERVICES	GENERAL	SUPPLIES	TO PURCHASE GLOVES, TABLE PAPER, &	\$300.00
825	3/25/2009	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase paper towels, garbage bags,	\$360.00
826	3/25/2009	INFORMATION SERVICES	DATA PROCESSING SVCS	GENERAL	PROFESS-TECH SERVICE	training class on ASP.net programming	\$300.00
827	3/25/2009	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Sand Walkways on 2/23 & 2/27/09	\$120.00
829	3/26/2009	SKYVIEW HIGH	REGULAR INSTRUCTION	PHOTOGRAPHY	SUPPLIES	PURCHASE INK CARTRIDGES FOR DIGITAL PHOTO	\$471.00
830	3/26/2009	SKYVIEW HIGH	VOCATIONAL EDUCATION	WELDING	SUPPLIES	WELDING - METAL	\$635.00
832	3/26/2009	OFF OF SUPERINTENDEN	OFF OF SUPERINTENDEN	GENERAL	EQUIPMENT-TECHNOLOGY	purchase computer for new superintendent	\$1,700.00
834	3/27/2009	SEWARD MIDDLE SCHOOL	GUIDANCE SERVICES	GENERAL	SUPPLIES	purchase headphones	\$72.00
835	3/27/2009	SEWARD MIDDLE SCHOOL	GUIDANCE SERVICES	GENERAL	SUPPLIES	read 180 materials	\$163.00
			LIBRARY SERVICE	GENERAL	SUPPLIES	books on tape	\$150.00
			REGULAR INSTRUCTION	GENERAL	PCHSD SVC - COPIES	newsletter copying	\$1,000.00
					SUPPLIES	tape, markers, pencils	\$75.00
			PHYSICAL EDUCATION	EQUIPMENT	volleyball nets	\$99.00	
SCH ADMIN - SUPPORT	GENERAL	POSTAGE	postage	\$24.00			
837	3/27/2009	K-BEACH ELEMENTARY	REGULAR INSTRUCTION	GENERAL	SUPPLIES	To purchase risograph supplies	\$242.00
839	3/27/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PURCHASED SERVICES	32 APEX Licenses	\$4,000.00
840	3/27/2009	K-BEACH ELEMENTARY	PUPIL ACTIVITY	MUSIC	EXTRA-DUTY COMP CERT	Spring Musical extra curr salaries/benefits	\$368.00
					FICA MEDICARE (TRS)	Spring Musical extra curr salaries/benefits	\$6.00
					TRS RETIREMENT	Spring Musical extra curr salaries/benefits	\$46.00
					UNEMPLOYMENT INS	Spring Musical extra curr salaries/benefits	\$1.00

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841	3/27/2009	CURRICULUM/ASSESSMNT	REGULAR INSTRUCTION	ART	SUPPLIES	Art supplies-fiber paper stained glass, clav. foam	\$460.00
844	3/27/2009	SOLDOTNA HIGH	REGULAR INSTRUCTION	SWIMMING/INSTRUCTION	SUPPLIES	Purchase dive fins	\$32.00
845	3/27/2009	SOLDOTNA HIGH	VOCATIONAL EDUCATION	METALS	SUPPLIES	Purchase ratchet,acetyleme, oxygen	\$93.00
846	3/27/2009	SKYVIEW HIGH	VOCATIONAL EDUCATION	WELDING	REPAIR & MAINT AGRMT	REPAIR HYDRAULIC SHEARS	\$50.00
847	3/27/2009	SKYVIEW HIGH	VOCATIONAL EDUCATION	WOODWORK	REPAIR & MAINT AGRMT	REPAIR PLANER	\$50.00
850	3/30/2009	SEWARD HIGH	REGULAR INSTRUCTION	MUSIC	PURCHASED SERVICES	tuning two pianos	\$280.00
853	3/30/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	spring KPC classes	\$8,500.00
855	3/31/2009	ALT/CONNECTIONS	ALTNTV (CONNECTIONS)	GENERAL	PROFESS-TECH SERVICE	database modifications & upgrade	\$5,000.00
856	3/31/2009	HOMER HIGH	GUIDANCE SERVICES	GENERAL	SUPPLIES	pay for diplomas	\$622.00
857	3/31/2009	PUPIL SERVICES	SPED INSTRUCTION	VISUALLY IMPAIRED	MILEAGE	Mileage reimbursement for vision	\$2,500.00
					SUPPLIES	Supplies for students in vision program	\$1,000.00
858	3/31/2009	REDOUBT ELEMENTARY	OPERATION OF PLANT	GENERAL	SUPPLIES	REQ. 954633 - TP & PAPER TOWELS	\$227.00
859	3/31/2009	NURSING SERVICE	HEALTH SERVICES	GENERAL	PURCHASED SERVICES	purchase 07 office license for 4 HS computers	\$205.00
849	3/30/2009	ASST SUPT ADMIN SVCS	PUPIL TRANSPORTATION	TRANSPORTATION SUPER	MEALS	EduLog Conference Meals	\$400.00
					OTHR TRAVL	EduLog Conference Registration and	\$1,700.00
599	2/5/2009	SEWARD HIGH	FOOD SERVICES	GENERAL	MILEAGE	SUB TRAVEL TO DISTANT KITCHEN	\$450.00
603	2/6/2009	STUDENT NUTRITION	FOOD SERVICES	GENERAL	MILEAGE	SCHOOL SITE VISITS	\$300.00
604	2/6/2009	STUDENT NUTRITION	FOOD SERVICES	GENERAL	PCHSD SVC - COPIES	TONER, COPIES	\$400.00
605	2/6/2009	SOLDOTNA HIGH	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	FREEZER AND WARMER REPAIR	\$400.00
606	2/6/2009	KALEIDOSCOPE CHARTER	FOOD SERVICES	GENERAL	REPAIR & MAINT AGRMT	FREEZER REPAIR	\$600.00
607	2/6/2009	SEWARD HIGH	FOOD SERVICES	GENERAL	GAS AND OIL	SNS DELIVERY TRUCK FUEL	\$300.00
		STUDENT NUTRITION	FOOD SERVICES	GENERAL	GAS AND OIL	SNS DELIVERY TRUCK FUEL	\$1,500.00
608	2/6/2009	SOLDOTNA MIDDLE SCHL	FOOD SERVICES	GENERAL	OTHER EXPENSES	MEAL ACCOUNT REFUND	\$201.00
612	2/9/2009	K-BEACH ELEMENTARY	FOOD SERVICES	GENERAL	SUPPLIES	GLOVES, TOWELS, DISHWASHING SOAP, UTENSILS	\$200.00
699	2/23/2009	NANWALEK ELEM/HIGH	FOOD SERVICES	GENERAL	FOOD	ENTREE, FRUIT, VEGGIE, BREAD	\$3,000.00
775	3/5/2009	NIKISKI JR/SR HIGH	FOOD SERVICES	GENERAL	FOOD	ENTREE, BREAD, VEGGIE, FRUIT	\$5,000.00
776	3/5/2009	KENAI CENTRAL	FOOD SERVICES	GENERAL	FOOD	BREAKFAST MENU ITEMS FOR 3	\$15,850.00
777	3/5/2009	SOLDOTNA MIDDLE SCHL	FOOD SERVICES	GENERAL	FOOD	ENTREE, BREAD, FRUIT, VEGGIE	\$5,000.00
836	3/27/2009	HOMER HIGH	FOOD SERVICES	GENERAL	FOOD	ENTREE, FRUIT, VEGIE, BREAD	\$10,000.00
842	3/27/2009	NIKISKI JR/SR HIGH	FOOD SERVICES	GENERAL	FOOD	ENTREE, FRUIT, VEGIE, BREAD	\$6,000.00
843	3/27/2009	SEWARD HIGH	FOOD SERVICES	GENERAL	FOOD	ENTREE, VEGGI, FRUIT, BREAD	\$10,000.00

374	492	1/8/2009	FIREWEED ACADEMY	REGULAR INSTRUCTION	GENERAL	PURCHASED SERVICES	Office Pro	\$504.00
						SUPPLIES	cartidges, books, paper, upcoming	\$2,000.00
				SCH ADMIN - SUPPORT	GENERAL	MEALS	staff training lunch	\$110.00
						STAFF TRAVEL	to cover travel for speaker at staff	\$179.00
				SCHOOL ADMINSTRATION	GENERAL	MEALS	to cover adm meal with Ki Abrahamso and Mo Sanders	\$23.00
						MILEAGE	to cover milage to adm meetings in	\$300.00
						OTHR TRAVL	parking fees at conference-K Abrahamson	\$16.00
				SPED INSTRUCTION	RESOURCE	DISCRETIONAL MATERIA	to cover discretional funds	\$50.00
						SUPPLIES	resourse books for sped intr	\$300.00
	494	1/8/2009	AURORA BOREALIS CHTR	SCH ADMIN - SUPPORT	GENERAL	MEALS	Working lunches for Inservices, staff meetinas	\$2,000.00
	568	1/28/2009	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FIELD TRIPS	STUDENT TRAVEL	student field trip fees and bussing	\$9,000.00
					GENERAL	STUDENT TRAVEL	student rewards food	\$1,000.00
	706	2/23/2009	AURORA BOREALIS CHTR	HEALTH SERVICES	GENERAL	SUPPLIES	hand sanitizer; bandaids; gauze; Tylenol; eve chrt	\$200.00
	754	3/2/2009	AURORA BOREALIS CHTR	OPERATION OF PLANT	GENERAL	EQUIPMENT	Purchase refrigerator	\$1,080.00
	810	3/13/2009	MONTESSORI CHARTER	SPED SVCS - STUDENT	PSYCHOLOGISTS	PROFESS-TECH SERVICE	Psych services	\$12,686.00
	848	3/27/2009	AURORA BOREALIS CHTR	PUPIL ACTIVITY	FUTURE PROBLEM SLVG	STUDENT TRAVEL	1 individual and 1 team participation fee	\$150.00

Total rows: 293

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 "37400300000000008" to "37468470004703550"))