

Kenai Peninsula Borough School District							
Room Use Account by Schools							
Beginning/Ending Balance - 2 year comparison							
	FY19 Beginning of Year Balance	FY19 End of Year Balance	(+/-) for Year		FY20 Beginning of Year Balance	FY20 End of Year Balance	(+/-) for Year
Tebugna	\$ 3,500.00	\$ 3,245.00	\$ (255.00)		\$ 3,245.00	\$ 3,245.00	\$ -
Ninilchik	4,305.23	4,643.24	338.01		4,643.24	4,816.61	173.37
Susan B English	3,014.96	5,023.87	2,008.91		5,023.87	5,271.37	247.50
Homer High	9,905.08	4,862.95	(5,042.13)		4,862.95	17,544.69	12,681.74
KCHS	3,025.13	4,634.37	1,609.24		4,634.37	9,576.43	4,942.06
Seward High	5,054.37	7,518.71	2,464.34		7,518.71	13,759.55	6,240.84
SOHI	3,676.01	6,729.58	3,053.57		6,729.58	6,928.27	198.69
Nikiski Jr/Sr High	1,571.92	1,571.92	-		1,571.92	1,121.92	(450.00)
Kenai Middle	25,980.28	21,905.38	(4,074.90)		21,905.38	24,381.30	2,475.92
Skyview Middle	2,405.43	1,698.83	(706.60)		1,698.83	1,680.14	(18.69)
Homer Middle	2,661.79	4,944.22	2,282.43		4,944.22	6,309.26	1,365.04
Seward Middle	3,609.16	6,237.39	2,628.23		6,237.39	4,024.58	(2,212.81)
SoPrep	3,132.28	-	(3,132.28)		-	-	-
Chapman	575.00	1,378.54	803.54		1,378.54	2,195.04	816.50
Cooper Landing	2.00	2.00	-		2.00	2.00	-
Paul Banks	1,861.27	3,684.17	1,822.90		3,684.17	3,940.00	255.83
Nanwalek	136.05	136.05	-		136.05	136.05	-
Nikolaevsk	310.25	310.25	-		310.25	310.25	-
Port Graham	100.00	100.00	-		100.00	100.00	-
Seward Elementary	1,090.85	1,121.65	30.80		1,121.65	1,158.13	36.48
Soldotna Elementary	(36.32)	(36.32)	-		(36.32)	-	36.32
Sterling Elementary	131.02	131.02	-		131.02	969.00	837.98
Tustumena Elementary	2,889.26	4,919.28	2,030.02		4,919.28	614.28	(4,305.00)
Redoubt Elementary	199.56	199.56	-		199.56	(1,003.35)	(1,202.91)
McNeil Canyon Elementary	480.00	480.00	-		480.00	540.00	60.00
K-Beach Elementary	9,380.77	9,131.53	(249.24)		9,131.53	7,090.65	(2,040.88)
West Homer	6,954.53	9,961.28	3,006.75		9,961.28	10,322.99	361.71
Mt View	1,759.42	(2,451.87)	(4,211.29)		(2,451.87)	2,956.72	5,408.59
Nikiski North Star	223.72	799.84	576.12		799.84	437.13	(362.71)
Fireweed	-	155.00	155.00		155.00	425.00	270.00
	\$ 97,899.02	\$ 103,037.44	\$ 5,138.42		\$ 103,037.44	\$ 128,853.01	\$ 25,815.57