

Kenai Peninsula Borough School District
Room Use Account by Schools
March 19 - June 19 Compared to March 20 - June 20
Revenues/Expenditures

	Mar-19	Apr-19	May-19	Jun-19	Total	Mar-20	Apr-20	May-20	Jun-20	Total
Tebugna	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -
Ninilchik	661.65	(323.64)	-	-	338.01	-	-	-	-	-
Susan B English	-	-	-	-	-	-	60.00	30.00	-	90.00
Homer High	(7,761.51)	(2,955.55)	(5,998.65)	(953.35)	(17,669.06)	2,361.04	143.53	4,000.00	-	6,504.57
KCHS	-	-	-	120.00	120.00	(214.75)	-	214.75	-	-
Seward High	(97.19)	(7,140.57)	(310.44)	825.27	(6,722.93)	(451.89)	751.69	-	320.00	619.80
SOHI	-	(94.72)	-	3,028.29	2,933.57	-	-	180.00	-	180.00
Kenai Middle	(180.61)	850.81	(15,785.99)	3,048.97	(12,066.82)	1,200.00	-	-	-	1,200.00
Skyview Middle	172.81	(500.00)	(108.17)	108.38	(326.98)	(2,468.00)	-	1,000.00	-	(1,468.00)
Homer Middle	-	-	-	(574.99)	(574.99)	(1,381.77)	-	2,000.00	-	618.23
Seward Middle	(143.30)	900.00	(746.51)	1,874.18	1,884.37	(772.00)	-	(1,429.38)	-	(2,201.38)
SoPrep	891.38	-	-	(2,708.29)	(1,816.91)	-	-	-	-	-
Chapman	173.80	-	(61.80)	-	112.00	(400.69)	-	94.00	-	(306.69)
Paul Banks	-	(394.14)	1,440.00	1,920.00	2,965.86	-	(375.04)	1,203.63	(172.07)	656.52
Seward Elementary	-	-	(245.36)	535.57	290.21	-	-	100.00	-	100.00
Soldotna Elementary	-	(135.20)	-	135.23	0.03	-	-	36.87	-	36.87
Sterling Elementary	-	-	-	-	-	(306.84)	(181.90)	-	-	-
Tustumena Elementary	(369.98)	-	650.00	900.00	1,180.02	-	-	(655.00)	-	(655.00)
McNeil Canyon Elementary	-	-	-	-	-	-	-	60.00	-	60.00
K-Beach Elementary	-	(143.32)	(105.92)	-	-	(386.28)	(159.87)	(325.48)	-	-
West Homer	-	12.01	275.98	(133.28)	154.71	16.38	-	-	-	16.38
Mt View	(334.25)	(884.52)	(184.73)	(2,367.95)	(3,771.45)	(455.02)	(66.19)	-	-	(521.21)
Nikiski North Star	-	300.00	150.00	-	450.00	-	-	-	-	-
	\$ (6,687.20)	\$ (10,508.84)	\$ (20,731.59)	\$ 5,758.03	\$ (31,920.36)	\$ (3,259.82)	\$ 172.22	\$ 6,509.39	\$ 147.93	\$ 4,930.09