

Bristol Bay Borough School District - Fund Balances

	FY17	FY18	FY19	FY20	FY21	FY22	FY23 Est.	FY24 Est.
General Fund Unreserved	259,315	335,251	291,062	586,816	544,040	524,879	261,605	74,135
Pupil Transportation	243,814	324,790	342,970	330,214	411,249	402,533	384,757	374,757
Other Governmental Funds								
Capital Project Fund	25,904	25,904	195,506	68,767	277,085	201,776	101,975	
Food Service	59,767	27,383	63,283	46,615	65,639	6,294		
Arctic Tern						2,281		
Student Activities						206,950		
TOTAL						417,301		

COVID Funds		FY22	FY23		FY22	FY23	
ESSER II		Expended	Expended		Expended	Expended	
ESSER III		124,548.13	Expended		124,548.13	Expended	