

Kenton County Schools
Board Report - September 2017

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	55%	598	\$405.87	\$6,949.72	\$ 29,979.69	\$36,929.41	\$14,569.40	\$7,517.85	\$3,418.36	\$25,505.61	\$11,829.67
CAYWOOD	57%	469	\$1,480.09	\$4,891.52	\$ 25,524.87	\$30,416.39	\$12,585.44	\$10,795.94	\$2,256.04	\$25,637.42	\$6,259.06
DIXIE	42%	744	-\$2,441.38	\$18,736.28	\$ 31,167.11	\$49,903.39	\$20,881.73	\$7,497.83	\$2,566.19	\$30,945.75	\$16,516.26
FT. WRIGHT	51%	360	-\$1,968.55	\$5,150.73	\$ 17,984.49	\$23,135.22	\$9,929.32	\$5,238.81	\$6,211.14	\$21,379.27	-\$212.60
R.C. HINSDALE	20%	211	-\$1,308.58	\$8,411.75	\$ 6,618.10	\$15,029.85	\$8,407.34	\$3,674.10	\$1,702.55	\$13,783.99	-\$62.72
KENTON	38%	328	\$714.33	\$7,392.97	\$ 15,593.40	\$22,986.37	\$7,965.72	\$6,204.27	\$3,801.57	\$17,971.56	\$5,729.14
PINER	47%	326	-\$368.38	\$5,535.94	\$ 16,600.20	\$22,136.14	\$8,490.02	\$6,601.17	\$1,866.83	\$16,958.02	\$4,809.74
RIVER RIDGE	49%	562	-\$8,054.02	\$7,876.14	\$ 32,176.78	\$40,052.92	\$15,105.38	\$7,881.63	\$1,500.06	\$24,487.07	\$7,511.83
RYLAND	41%	312	-\$1,210.71	\$5,276.00	\$ 15,310.77	\$20,586.77	\$7,522.78	\$4,510.19	\$1,656.50	\$13,689.47	\$5,686.59
SCOTT	45%	613	\$7,488.93	\$13,462.63	\$ 26,215.99	\$39,678.62	\$14,167.89	\$16,806.82	\$3,124.09	\$34,098.80	\$13,068.75
SIMON KENTON	35%	920	\$985.49	\$28,801.06	\$ 33,274.47	\$62,075.53	\$22,006.51	\$14,750.99	\$2,890.55	\$39,648.05	\$23,412.97
SUMMIT VIEW	45%	885	\$3,974.12	\$17,626.38	\$ 40,991.60	\$58,617.98	\$22,623.77	\$14,531.20	\$4,666.26	\$41,821.23	\$20,770.87
TAYLOR MILL	45%	363	-\$8,444.56	\$6,025.02	\$ 17,920.41	\$23,945.43	\$10,749.25	\$6,011.58	\$2,459.09	\$19,219.92	-\$3,719.05
TURKEYFOOT	42%	581	\$1,151.57	\$13,765.49	\$ 28,595.35	\$42,360.84	\$14,357.95	\$9,347.88	\$3,117.10	\$26,822.93	\$16,689.48
TWENHOFEL	39%	458	\$2,274.47	\$13,013.17	\$ 19,186.03	\$32,199.20	\$11,655.97	\$8,723.08	\$2,635.69	\$23,014.74	\$11,458.93
WHITE'S TOWER	47%	379	\$462.77	\$6,642.65	\$ 20,888.67	\$27,531.32	\$9,501.42	\$5,075.13	\$1,310.59	\$15,887.14	\$12,106.95
WOODLAND	49%	469	-\$1,546.27	\$8,593.00	\$ 22,689.18	\$31,282.18	\$12,034.83	\$6,104.06	\$2,322.90	\$20,461.79	\$9,274.12
		8578									
			-\$6,404.81	\$178,150.45	\$400,717.11	\$578,867.56	\$222,554.72	\$141,272.53	\$47,505.51	\$411,332.76	\$161,129.99
									Less Indirect Cost		\$6,636.65
										TOTAL	\$154,493.34