

Kenton County Schools  
Board Report - October  
2017

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	61%	672	\$11,829.67	\$7,657.82	\$ 28,603.33	\$36,261.15	\$13,248.74	\$13,256.06	\$3,069.77	\$29,574.57	\$18,516.25
CAYWOOD	63%	557	\$6,259.06	\$5,978.18	\$ 25,190.97	\$31,169.15	\$11,757.66	\$7,435.74	\$2,008.33	\$21,201.73	\$16,226.48
DIXIE	41%	813	\$16,516.26	\$20,742.57	\$ 28,831.82	\$49,574.39	\$18,740.78	\$13,621.63	\$3,066.07	\$35,428.48	\$30,662.17
FT. WRIGHT	55%	431	-\$212.60	\$5,756.99	\$ 17,457.90	\$23,214.89	\$8,932.27	\$9,405.51	\$2,292.54	\$20,630.32	\$2,371.97
R.C. HINSDALE	20%	277	-\$62.72	\$9,768.04	\$ 6,328.29	\$16,096.33	\$7,933.27	\$6,432.37	\$2,809.68	\$17,175.32	-\$1,141.71
KENTON	40%	426	\$5,729.14	\$8,419.24	\$ 14,837.91	\$23,257.15	\$7,492.23	\$7,515.01	\$1,749.35	\$16,756.59	\$12,229.70
PINER	48%	397	\$4,809.74	\$5,651.29	\$ 15,465.50	\$21,116.79	\$8,151.80	\$7,231.38	\$1,317.30	\$16,700.48	\$9,226.05
RIVER RIDGE	55%	760	\$7,511.83	\$9,926.65	\$ 32,275.89	\$42,202.54	\$13,810.98	\$13,803.58	\$3,199.65	\$30,814.21	\$18,900.16
RYLAND	45%	377	\$5,686.59	\$6,445.68	\$ 14,286.68	\$20,732.36	\$7,836.77	\$7,657.83	\$1,523.12	\$17,017.72	\$9,401.23
SCOTT	43%	655	\$13,068.75	\$14,493.30	\$ 23,496.74	\$37,990.04	\$13,258.30	\$14,245.16	\$2,661.86	\$30,165.32	\$20,893.47
SIMON KENTON	35%	1005	\$23,412.97	\$32,670.02	\$ 31,259.96	\$63,929.98	\$20,020.17	\$20,912.03	\$6,850.39	\$47,782.59	\$39,560.36
SUMMIT VIEW	46%	1004	\$20,770.87	\$16,632.84	\$ 38,509.26	\$55,142.10	\$21,459.72	\$16,076.21	\$5,171.47	\$42,707.40	\$33,205.57
TAYLOR MILL	48%	439	-\$3,719.05	\$5,888.17	\$ 16,911.24	\$22,799.41	\$8,396.75	\$9,368.96	\$3,297.57	\$21,063.28	-\$1,982.92
TURKEYFOOT	43%	703	\$16,689.48	\$14,803.52	\$ 27,536.54	\$42,340.06	\$13,640.56	\$10,773.03	\$5,352.27	\$29,765.86	\$29,263.68
TWENHOFEL	40%	536	\$11,458.93	\$15,471.92	\$ 18,257.90	\$33,729.82	\$10,727.00	\$11,911.17	\$3,575.78	\$26,213.95	\$18,974.80
WHITE'S TOWER	49%	470	\$12,106.95	\$6,194.65	\$ 19,214.36	\$25,409.01	\$8,390.50	\$7,052.73	\$1,054.07	\$16,497.30	\$21,018.66
WOODLAND	46%	509	\$9,274.12	\$9,881.99	\$ 20,229.05	\$30,111.04	\$11,863.15	\$13,399.71	\$6,334.26	\$31,597.12	\$7,788.04
		10031									
			<b>\$161,129.99</b>	\$196,382.87	\$378,693.34	<b>\$575,076.21</b>	\$205,660.65	\$190,098.11	\$55,333.48	<b>\$451,092.24</b>	<b>\$285,113.96</b>
									Less Indirect Cost		\$16,651.61
										<b>TOTAL</b>	<b>\$268,462.35</b>