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Chapter 2 The Nature of the Firm
Chapter 3 The Theory of the Firm
Chapter 4 The Structure of the Firm
Chapter 5 The Organization of the Firm
Chapter 6 The Economics of the Firm
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III.

IV.

KENT SCHOOL DISTRICT NO. 415
 FUND BALANCE SHEETS

COMMERCIAL BANK
 July 2023

ASSETS

Property Tax Receivable	35,853,251	-	10,871,103	3,605,054	-	-	50,684,108
Prepaid Expenses	39,917	15,032	-	-	-	-	54,949
Due From Other Funds	68,788	34,893	-	7,906	-	-	111,586
Due From Other Governments	2,714	-	-	-	-	-	2,714
Inventories at Cost	632,767	-	-	-	-	-	632,767

Accounts Payable	1,835,915	175,870	-	66,800	-	-	2,078,585
Accrued Contingent Losses	62,741	-	15,220	89,558	-	-	167,519

Interfund Loans Payable	-	-	-	-	-	-	-
TOTAL LIABILITIES	14,018,108	103,125	15,220	200,004	1,400	-	14,338,057

Available Revenue	9,262	-	-	5,614,576	-	-	5,623,838
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LIABILITIES

Inventories/Prepaid Expenses	1,131,204	-	-	-	-	1,131,204	1,131,204
End Principal	-	-	-	165,000	-	165,000	165,000
Permanent Fund	-	-	-	-	-	-	-
Restricted for:	-	-	-	-	-	-	-

Donor Proceeds	-	76,007,911	-	76,007,911	-	-	152,015,822
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Associated Organizations	1,794,664	-	121,001	-	-	-	1,915,665
Professional Service	-	-	11,843,447	-	-	-	11,843,447

Unexpended Waiver Fund	-	-	-	-	183,192	-	183,192
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Assigned Fund Balance	-	-	-	1,410,420	-	-	1,410,420
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Total Available	14,018,108	103,125	15,220	200,004	1,400	-	14,338,057
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KENT SCHOOL DISTRICT NO. 115
STATEMENT OF REVENUES, EXPENDITURES, AND FINANCES IN FUND BALANCES

June 30, 2017

Restricted:

For Bond Proceeds	-	-	-	(1,393,801)	-	-	(1,393,801)
For Special Proceeds	-	-	-	216,212	-	-	216,212
For Other Proceeds	-	-	-	120,677	-	-	120,677
For Debt Services	-	-	12,350,537	-	-	-	12,350,537

Assigned To:

Unmatured Bonds (General + W/C)	-	-	-	-	-	-	1,295,410
Carryovers & Others	1,321,350	-	-	-	-	-	1,321,350

Minority Fund Balances	-	-	-	-	-	-	-
Prior Year Adjustments	-	-	-	-	-	-	-
REVENUES	-	-	-	-	-	-	-

Local	77,293,065	-	24,535,959	9,314,883	-	-	111,143,907
State	17,693,000	-	-	-	-	-	17,693,000
Federal	329,693	-	2,318,737	-	-	-	2,648,430
TOTAL REVENUES	95,315,758	0	26,854,696	9,314,883	0	0	131,485,337

Regular Instruction	109,770,038	-	-	-	-	-	109,770,038
Special Instruction	37,684,095	-	-	-	-	-	37,684,095
Vocational Instruction	7,540,979	-	-	-	-	-	7,540,979
Compensatory Services	15,224,925	-	-	-	-	-	15,224,925

Food Services	9,419,702	-	-	-	-	-	9,419,702
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Purchase of Buses	-	-	-	-	-	-	-
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Principal Interest	-	-	19,867,711	-	-	-	19,867,711
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KENT SCHOOL DISTRICT NO. 415

STATEMENT OF

June 30, 2011

DEBT SERVICE FUND

	2010	2011	2010	2011	2010	2011	2010	2011
TOTAL EXPENDITURES	283,944,002	444,600	4,437,574	2,000,000	70,426,198	6,343,352	1,090,185	320,261,880
Bond Premium	-	-	-	-	-	6,343,352	-	6,343,352
Transfers	-	-	-	-	566,826	-	(566,826)	-
Transfer to Escrow	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Long-Term	-	-	-	-	-	-	-	-
NET CHANGE IN FUND BALANCE	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
ENDING FUND BALANCE								
Permanent Fund Balance	-	-	-	-	-	-	165,001	165,001
Restricted for:								
Bond Proceeds	-	-	-	-	-	76,097,911	-	76,097,911
State Proceeds	-	-	-	-	-	217,885	-	217,885
Other Purposes	-	-	-	-	-	121,601	-	121,601
Federal Proceeds	-	-	-	-	-	-	-	-
Associated Student Body Fund	-	1,781,064	-	-	-	-	-	1,781,064
Debt Service	-	-	-	11,823,432	-	-	-	11,823,432
Carryovers and Other	1,221,350	-	-	-	-	-	-	1,221,350
Committed From								
Unassigned Fund Balance:								
Minimum Fund Balance								
TOTAL ENDING FUND BALANCES	\$ (7,207,688)	\$ 1,781,064	\$ 11,823,432	\$ 85,672,749	\$ 183,137	\$ 179,000	\$ 179,000	\$ 179,000

STATEMENT OF REVENUES AND EXPENDITURES FOR THE YEAR ENDED 2013

ACCOUNT DESCRIPTION	BUDGET	ACTUAL	VARIANCE	ENCUMBRANCE	BALANCE		PERCENT
					12/31/12	12/31/13	
GENERAL FUND							
Beginning Balance	3,000,000	3,000,000			(1,907)	112.07	
Revenues	5,000,000	5,000,000					
Expenses	(1,907)	(1,907)					
Ending Balance	6,092,993	6,092,993					
RESERVE FUND							
Beginning Balance	1,000,000	1,000,000					
Revenues	1,000,000	1,000,000					
Expenses	(1,000,000)	(1,000,000)					
Ending Balance	1,000,000	1,000,000					
TOTAL	7,092,993	7,092,993					

STATEMENT OF REVENUE AND EXPENDITURES
 FISCAL YEAR 2010

	Budget	Actual	Percent	Actual	Percent
BALANCE:					
Beginning Balance	12,500,000	12,500,000	100%	12,500,000	100%
	2,000,000	2,000,000	100%	2,000,000	100%
	25,000,000	25,000,000	100%	25,000,000	100%
	19,000,000	19,000,000	100%	19,000,000	100%
	27,000,000	27,000,000	100%	27,000,000	100%
	(1,000,000)	(1,000,000)	100%	(1,000,000)	100%
USES)					
USES)					
ANCE	10,500,000	10,500,000	100%	10,500,000	100%

BEG	REV	EXP	BAL	Budget		Actual		Year-to	Budget	Percentage
				20	20	20	20			
1,734	1,734	40,973	40,973	1	1	1,444	17	1,444	17	
25	25	2	2	1	1	(1,100)	100	(1,100)	100	
120	120	3	3	1	1	58,123	0	58,123	0	
37	37	2	2	1	1	51,019	0	51,019	0	
1,200	1,200	58,000	58,000	1	1	59,988	87	59,988	87	
82	82	58,000	58,000	1	1	(120)	100	(120)	100	
1,832	1,832	58,000	58,000	1	1	9,868	100	9,868	100	
(453)	(453)	57,800	57,800	(1)	(1)	01,150	174	01,150	174	
000	000	26	26				55		55	
000	000						100		100	
1,281	1,281	33,100	33,100			9,851	127	9,851	127	

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SEP	OST	NET	DE
26.565	45.723	36	4.6
20.604	38.820	27	4.6
13.105	29.576	16	3.7
(1.784)	18.753	5	0.6



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