

Kenton County Schools
Student Nutrition
Board Report - December
2017

SCHOOL			BEGINNING			TOTAL				TOTAL	ENDING
			BALANCE			RECEIPTS			-	EXPENDITURES	BALANCE
				RECEIPTS	REIMBURSE-		LABOR	FOOD &	OTHER		
				FOR MEALS	MENT			MILK +			
	%F&R	ADP									
BEECHGROVE	62%	687	\$30,079.30	\$6,365.37	\$ 21,515.32	\$27,880.69	\$19,894.41	\$10,878.77	\$5,321.13	\$36,094.31	\$21,865.68
CAYWOOD	63%	558	\$20,481.23	\$5,406.76	\$ 18,576.47	\$23,983.23	\$16,982.37	\$9,020.66	\$3,014.42	\$29,017.45	\$15,447.01
DIXIE	39%	813	\$34,242.56	\$17,250.51	\$ 21,385.25	\$38,635.76	\$27,857.44	\$12,709.29	\$4,861.00	\$45,427.73	\$27,450.59
FT. WRIGHT	53%	434	\$2,781.67	\$4,650.37	\$ 12,914.72	\$17,565.09	\$14,448.90	\$5,780.39	\$2,582.51	\$22,811.80	-\$2,465.04
R.C. HINSDALE	18%	289	\$157.34	\$8,606.27	\$ 4,691.00	\$13,297.27	\$11,271.70	\$4,780.97	\$2,957.65	\$19,010.32	-\$5,555.71
KENTON	40%	445	\$20,614.50	\$7,478.06	\$ 11,233.31	\$18,711.37	\$11,621.39	\$5,021.90	\$4,230.80	\$20,874.09	\$18,451.78
PINER	49%	401	\$15,472.85	\$4,760.63	\$ 11,342.73	\$16,103.36	\$11,712.34	\$5,123.92	\$3,311.75	\$20,148.01	\$11,428.20
RIVER RIDGE	56%	761	\$28,408.30	\$8,353.53	\$ 23,687.82	\$32,041.35	\$20,572.27	\$9,396.82	\$3,877.51	\$33,846.60	\$26,603.05
RYLAND	45%	392	\$10,206.32	\$5,460.08	\$ 11,111.40	\$16,571.48	\$10,777.20	\$4,997.26	\$2,233.45	\$18,007.91	\$8,769.89
SCOTT	42%	667	\$18,098.28	\$11,855.56	\$ 17,463.87	\$29,319.43	\$19,700.66	\$8,728.43	\$2,795.92	\$31,225.01	\$16,192.70
SIMON KENTON	34%	1003	\$37,350.11	\$24,926.05	\$ 23,051.74	\$47,977.79	\$30,975.41	\$11,992.57	\$7,661.34	\$50,629.32	\$34,698.58
SUMMIT VIEW	44%	1029	\$49,117.13	\$13,091.14	\$ 28,740.26	\$41,831.40	\$31,774.43	\$14,420.38	\$6,446.52	\$52,641.33	\$38,307.20
TAYLOR MILL	47%	460	\$2,519.33	\$5,588.73	\$ 12,885.16	\$18,473.89	\$14,275.24	\$6,172.63	\$3,428.05	\$23,875.92	-\$2,882.70
TURKEYFOOT	42%	730	\$35,392.22	\$12,351.49	\$ 20,697.14	\$33,048.63	\$18,585.46	\$8,682.10	\$3,433.66	\$30,701.22	\$37,739.63
TWENHOFEL	40%	542	\$21,875.97	\$13,036.21	\$ 13,794.16	\$26,830.37	\$16,080.98	\$7,231.64	\$3,218.94	\$26,531.56	\$22,174.78
WHITE'S TOWER	47%	465	\$20,280.04	\$6,812.00	\$ 13,616.84	\$20,428.84	\$15,208.88	\$5,844.48	\$1,938.73	\$22,992.09	\$17,716.79
WOODLAND	45%	521	\$11,013.42	\$7,823.94	\$ 15,454.61	\$23,278.55	\$17,008.11	\$7,701.53	\$4,596.70	\$29,306.34	\$4,985.63
		10197									
			\$358,090.57	\$163,816.70	\$282,161.80	\$445,978.50	\$308,747.19	\$138,483.74	\$65,910.08	\$513,141.01	\$290,928.06
									Less Indirect Cost		\$9,433.85
										TOTAL	\$290,928.06