## Kenton County Schools Student Nutrition Board Report - January 2018

			BEGINNING	RECEIPTS	Reimburse-	TOTAL		FOOD &		TOTAL	ENDING
SCHOOL	%F&R	ADP	BALANCE	FOR MEALS	ment	RECEIPTS	LABOR	MILK +	OTHER		BALANCE
BEECHGROVE	61%	654	\$21,865.68	\$7,038.12	\$25,072.20	\$32,110.32	\$15,778.85	\$7,186.65	\$1,903.23	\$24,868.73	\$29,107.27
CAYWOOD	63%	557	\$15,447.01	\$5,065.14	\$22,899.73	\$27,964.87	\$12,466.22	\$4,766.98	\$3,520.28	\$20,753.48	\$22,658.40
DIXIE	39%	802	\$27,450.59	\$17,167.51	\$25,688.49	\$42,856.00	\$19,591.40	\$17,613.27	\$4,646.49	\$41,851.16	\$28,455.43
FT. WRIGHT	54%	420	-\$2,465.04	\$5,342.65	\$15,314.77	\$20,657.42	\$10,522.78	\$5,084.16	\$2,490.14	\$18,097.08	\$95.30
R.C. HINSDALE	18%	278	-\$5,555.71	\$7,612.76	\$5,643.56	\$13,256.32	\$9,584.87	\$3,555.45	\$3,458.02	\$16,598.34	-\$8,897.73
KENTON	40%	443	\$18,451.78		\$13,867.45	\$20,964.12	\$8,629.02	\$5,529.41	\$1,923.33	\$16,081.76	\$23,334.14
PINER	49%	395	\$11,428.20	\$4,955.66	\$13,037.80	\$17,993.46	\$8,696.09	\$6,481.76	\$2,156.51	\$17,334.36	\$12,087.30
RIVER RIDGE	56%	776	\$26,603.05	\$7,873.25	\$29,324.35	\$37,197.60	\$14,525.37	\$11,851.22	\$4,015.77	+ ,	\$33,408.29
RYLAND	45%	385	\$8,769.89	\$5,759.39	\$13,265.84			\$5,100.12	\$2,687.00	\$16,469.23	\$11,325.89
SCOTT	42%	656	\$16,192.70	\$12,054.15	\$20,702.14	\$32,756.29	\$14,134.95	\$11,432.72	\$4,364.31	\$29,931.98	\$19,017.01
SIMON KENTON	34%	978	\$34,698.58	\$25,792.14	\$27,825.25	\$53,617.39	\$21,630.37	\$20,590.17	\$6,754.84	<b>v</b> . • , • . • . • .	\$39,340.59
SUMMIT VIEW	44%	1003	\$38,307.20	\$16,118.28	\$33,998.92	\$50,117.20	\$21,599.83	\$13,801.23	\$5,792.44	\$41,193.50	\$47,230.90
TAYLOR MILL	48%	418	-\$2,882.70	\$6,074.01	\$14,760.27	\$20,834.28	\$9,733.89	\$5,958.12	\$3,147.78	\$18,839.79	-\$888.21
TURKEYFOOT	43%	697	\$37,739.63	\$12,349.78	\$24,414.50	\$36,764.28	\$15,630.84	\$9,862.35	\$7,414.59	\$32,907.78	\$41,596.13
TWENHOFEL	40%	550	\$22,174.78	\$12,060.84	\$17,165.80	\$29,226.64	\$11,677.50	\$7,381.01	\$5,782.10	\$24,840.61	\$26,560.81
WHITE'S TOWER	47%	447	\$17,716.79	\$5,511.91	\$16,251.59	\$21,763.50	\$9,710.86	\$4,158.78	\$1,681.60	\$15,551.24	\$23,929.05
WOODLAND	46%	523	\$4,985.63	\$8,937.55	\$18,550.62	\$27,488.17	\$12,016.10	\$6,429.82	\$3,975.50	\$22,421.42	\$10,052.38
		9982	\$290,928.06	\$166,809.81	\$337,783.28	\$504,593.09	\$224,611.05	\$146,783.22	\$65,713.93	\$437,108.20	\$358,412.95
									Less Indirect Cost	i	\$13,893.62
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										TOTAL	\$344,519.33