

Kenton County Schools  
Student Nutrition  
Board Report - February  
2018

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SCHOOL	%F&R	ADP	BEGINNING	RECEIPTS	REIMBURSE-	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
			BALANCE	FOR MEALS	MENT	RECEIPTS		MILK +		EXPENDITURES	BALANCE
BEECHGROVE	61%	642	\$29,107.27	\$6,686.63	\$ 24,160.08	\$30,846.71	\$12,603.18	\$7,177.43	\$3,414.55	\$23,195.16	\$36,758.82
CAYWOOD	64%	558	\$22,658.40	\$5,656.16	\$ 23,389.83	\$29,045.99	\$11,373.96	\$8,818.35	\$2,402.47	\$22,594.78	\$29,109.61
DIXIE	40%	812	\$28,455.43	\$20,641.74	\$ 25,852.54	\$46,494.28	\$18,711.91	\$8,006.28	\$3,273.36	\$29,991.55	\$44,958.16
FT. WRIGHT	54%	427	\$95.30	\$4,862.31	\$ 15,519.47	\$20,381.78	\$8,308.62	\$4,421.14	\$2,630.87	\$15,360.63	\$5,116.45
R.C. HINSDALE	19%	267	-\$8,897.73	\$8,489.54	\$ 5,625.52	\$14,115.06	\$6,959.88	\$3,472.04	\$2,096.61	\$12,528.53	-\$7,311.20
KENTON	41%	436	\$23,334.14	\$6,921.99	\$ 14,096.28	\$21,018.27	\$7,454.88	\$4,293.17	\$2,641.70	\$14,389.75	\$29,962.66
PINER	49%	401	\$12,087.30	\$4,793.10	\$ 14,041.62	\$18,834.72	\$7,942.28	\$4,522.36	\$2,377.41	\$14,842.05	\$16,079.97
RIVER RIDGE	56%	756	\$33,408.29	\$8,596.44	\$ 29,089.26	\$37,685.70	\$13,709.90	\$8,335.41	\$3,953.87	\$25,999.18	\$45,094.81
RYLAND	45%	375	\$11,325.89	\$5,930.20	\$ 12,959.14	\$18,889.34	\$6,658.79	\$6,487.46	\$1,621.27	\$14,767.52	\$15,447.71
SCOTT	42%	638	\$19,017.01	\$12,958.85	\$ 20,129.36	\$33,088.21	\$13,783.23	\$8,285.15	\$2,637.75	\$24,706.13	\$27,399.09
SIMON KENTON	35%	995	\$39,340.59	\$28,000.88	\$ 28,916.40	\$56,917.28	\$20,788.98	\$12,535.44	\$5,416.29	\$38,740.71	\$57,517.16
SUMMIT VIEW	44%	1000	\$47,230.90	\$15,963.69	\$ 34,174.10	\$50,137.79	\$20,477.55	\$12,979.40	\$3,461.10	\$36,918.05	\$60,450.64
TAYLOR MILL	48%	419	-\$888.21	\$5,105.21	\$ 15,040.23	\$20,145.44	\$9,367.08	\$4,577.98	\$3,689.91	\$17,634.97	\$1,622.26
TURKEYFOOT	43%	717	\$41,596.13	\$12,659.38	\$ 24,729.50	\$37,388.88	\$14,020.66	\$8,460.08	\$4,039.20	\$26,519.94	\$52,465.07
TWENHOFEL	40%	539	\$26,560.81	\$13,331.26	\$ 16,816.82	\$30,148.08	\$10,734.81	\$8,109.97	\$5,571.19	\$24,415.97	\$32,292.92
WHITE'S TOWER	48%	453	\$23,929.05	\$5,216.47	\$ 16,564.64	\$21,781.11	\$8,499.72	\$4,851.94	\$1,928.82	\$15,280.48	\$30,429.68
WOODLAND	46%	521	\$10,052.38	\$9,072.64	\$ 18,524.21	\$27,596.85	\$12,204.47	\$8,757.36	\$10,605.54	\$31,567.37	\$6,081.86
		9956									
			<b>\$358,412.95</b>	\$174,886.49	\$339,629.00	<b>\$514,515.49</b>	\$203,599.90	\$124,090.96	\$61,761.91	<b>\$389,452.77</b>	<b>\$483,475.67</b>
									Less Indirect Cost		\$10,107.49
										<b>TOTAL</b>	<b>\$473,368.18</b>