Kenton County Schools Student Nutrition Board Report - March 2018

SCHOOL	%F&R	ADP	BEGINNING	RECEIPTS	REIMBURSE-	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
			BALANCE	FOR MEALS	MENT	RECEIPTS		MILK +		EXPENDITURES	BALANCE
BEECHGROVE	61%	678	\$36,758.82	\$8,197.50	\$ 29,940.63	\$38,138.13	\$12,039.59	\$7,413.16	\$3,387.28	\$22,840.03	\$52,056.92
CAYWOOD	64%	565	\$29,109.61	\$6,926.65		\$34,298.21	\$11,087.26	\$8,275.00			\$40,860.30
DIXIE	40%	810	\$44,958.16	\$23,431.41	·	\$53,899.47	\$18,724.66	\$13,185.40			\$61,755.09
FT. WRIGHT	54%	435	\$5,116.45		\$ 18,654.62	\$25,564.96	\$9,224.15	\$4,248.56		\$16,569.62	\$14,111.79
R.C. HINSDALE	19%	282	-\$7,311.20		\$ 6,923.41	\$17,699.54	\$7,335.23	\$3,081.59			-\$1,730.32
KENTON	42%	455	\$29,962.66		\$ 17,068.65	\$25,993.05	\$7,510.45	\$6,013.54	\$4,367.83	\$17,891.82	\$38,063.89
PINER	49%	408	\$16,079.97	\$6,992.60	\$ 16,564.13	\$23,556.73	\$8,057.23	\$4,430.38	\$1,700.36	\$14,187.97	\$25,448.73
RIVER RIDGE	57%	753	\$45,094.81	\$9,047.87	\$ 33,696.78	\$42,744.65	\$13,648.50	\$9,891.25	\$4,701.25	\$28,241.00	\$59,598.46
RYLAND	45%	393	\$15,447.71	\$7,433.15	\$ 15,794.28	\$23,227.43	\$6,941.25	\$5,193.21	\$2,710.66	\$14,845.12	\$23,830.02
SCOTT	43%	645	\$27,399.09	\$14,597.32	\$ 24,451.47	\$39,048.79	\$13,588.24	\$12,837.70	\$3,950.19	\$30,376.13	\$36,071.75
SIMON KENTON	36%	998	\$57,517.16	\$31,991.76	\$ 34,052.55	\$66,044.31	\$20,728.37	\$20,329.33	\$7,890.40	\$48,948.10	\$74,613.37
SUMMIT VIEW	44%	1031	\$60,450.64	\$19,266.39	\$ 41,186.93	\$60,453.32	\$20,813.95	\$16,324.84	\$8,860.69	\$45,999.48	\$74,904.48
TAYLOR MILL	48%	424	\$1,622.26	\$7,088.35	\$ 17,764.29	\$24,852.64	\$9,249.63	\$4,852.26	\$3,981.53	\$18,083.42	\$8,391.48
TURKEYFOOT	43%	684	\$52,465.07	\$18,025.69	\$ 28,233.15	\$46,258.84	\$14,697.34	\$8,438.21	\$3,125.61	\$26,261.16	\$72,462.75
TWENHOFEL	41%	544	\$32,292.92	\$15,821.12	\$ 20,103.76	\$35,924.88	\$10,844.57	\$5,726.51	\$5,756.05	\$22,327.13	\$45,890.67
WHITE'S TOWER	48%	457	\$30,429.68	\$6,778.27	\$ 19,213.83	\$25,992.10	\$9,410.31	\$6,122.73	\$6,808.48	\$22,341.52	\$34,080.26
WOODLAND	46%	520	\$6,081.86	\$10,726.39	\$ 21,965.47	\$32,691.86	\$12,100.72	\$6,330.57	\$3,678.34	\$22,109.63	\$16,664.09
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			\$483,475.67	\$212,935.34	\$403,453.57	\$616,388.91	\$206,001.45	\$142,694.24	\$74,095.16	\$422,790.85	\$677,073.73
									Less Indirect Cost		\$9,161.99
										TOTAL	\$667,911.74