

Kenton County Schools
Student Nutrition
Board Report - May
2018

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	63%	720	\$52,969.97	\$7,432.66	\$ 33,758.08	\$41,190.74	\$12,435.53	\$16,345.63	\$2,562.26	\$31,343.42	\$62,817.29
CAYWOOD	65%	583	\$39,579.58	\$6,142.44	\$ 28,709.76	\$34,852.20	\$10,991.87	\$11,372.95	\$5,612.27	\$27,977.09	\$46,454.69
DIXIE	40%	810	\$62,523.53	\$22,754.48	\$ 32,250.06	\$55,004.54	\$18,596.08	\$15,690.30	\$4,053.98	\$38,340.36	\$79,187.71
FT. WRIGHT	56%	428	\$13,674.80	\$6,072.37	\$ 19,576.90	\$25,649.27	\$8,552.84	\$9,032.96	\$2,302.95	\$19,888.75	\$19,435.32
R.C. HINSDALE	19%	275	-\$4,450.30	\$9,961.59	\$ 7,113.35	\$17,074.94	\$6,267.90	\$7,645.94	\$2,169.14	\$16,082.98	-\$3,458.34
KENTON	43%	460	\$39,151.82	\$8,655.84	\$ 18,018.96	\$26,674.80	\$7,404.15	\$8,242.43	\$1,099.83	\$16,746.41	\$49,080.21
PINER	49%	417	\$23,714.85	\$7,263.93	\$ 16,364.76	\$23,628.69	\$7,778.04	\$8,229.39	\$4,359.39	\$20,366.82	\$26,976.72
RIVER RIDGE	57%	801	\$58,397.33	\$10,095.36	\$ 37,436.90	\$47,532.26	\$13,824.35	\$15,863.25	\$3,191.67	\$32,879.27	\$73,050.32
RYLAND	46%	394	\$24,399.74	\$7,017.05	\$ 16,397.25	\$23,414.30	\$6,799.38	\$10,796.29	\$5,173.92	\$22,769.59	\$25,044.45
SCOTT	44%	671	\$37,132.43	\$13,515.97	\$ 26,557.58	\$40,073.55	\$13,264.31	\$11,750.90	\$2,680.37	\$27,695.58	\$49,510.40
SIMON KENTON	36%	999	\$79,349.03	\$32,057.12	\$ 35,814.88	\$67,872.00	\$20,583.41	\$26,118.64	\$9,465.42	\$56,167.47	\$91,053.56
SUMMIT VIEW	46%	1083	\$74,622.64	\$18,434.78	\$ 46,072.59	\$64,507.37	\$20,779.42	\$15,012.43	\$10,230.02	\$46,021.87	\$93,108.14
TAYLOR MILL	48%	418	\$5,283.89	\$6,025.39	\$ 18,381.94	\$24,407.33	\$9,197.21	\$9,718.56	\$1,596.27	\$20,512.04	\$9,179.18
TURKEYFOOT	44%	718	\$72,307.40	\$15,712.78	\$ 31,018.03	\$46,730.81	\$13,362.82	\$11,681.89	\$2,688.89	\$27,733.60	\$91,304.61
TWENHOFEL	41%	551	\$43,816.83	\$16,241.76	\$ 21,585.70	\$37,827.46	\$10,825.88	\$10,535.35	\$2,400.98	\$23,762.21	\$57,882.08
WHITE'S TOWER	49%	461	\$37,612.63	\$7,112.30	\$ 20,072.88	\$27,185.18	\$8,134.08	\$8,621.11	\$1,601.41	\$18,356.60	\$46,441.21
WOODLAND	47%	546	\$17,500.49	\$8,450.09	\$ 24,328.31	\$32,778.40	\$11,964.37	\$11,131.37	\$2,674.40	\$25,770.14	\$24,508.75
			\$677,586.66	\$202,945.91	\$433,457.93	\$636,403.84	\$200,761.64	\$207,789.39	\$63,863.17	\$472,414.20	\$841,576.30
									Less Indirect Cost		\$ 18,284.46
										TOTAL	\$823,291.84