

Kenton County Schools
Student Nutrition
Board Report - June
2018

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	64%	302	\$62,817.29	\$1,990.37	\$ 1,299.65	\$3,290.02	\$39,417.71	\$4,605.41	\$3,302.48	\$47,325.60	\$18,781.71
CAYWOOD	67%	460	\$46,454.69	\$616.76	\$ 1,071.33	\$1,688.09	\$33,056.19	\$5,011.53	\$2,315.10	\$40,382.82	\$7,759.96
DIXIE	40%	539	\$79,187.71	\$2,695.28	\$ 1,042.95	\$3,738.23	\$54,113.89	\$6,643.01	\$3,126.37	\$63,883.27	\$19,042.67
FT. WRIGHT	56%	330	\$19,435.32	\$665.40	\$ 724.20	\$1,389.60	\$25,411.28	\$3,313.75	\$2,379.79	\$31,104.82	-\$10,279.90
R.C. HINSDALE	19%	255	-\$3,458.34	\$1,021.82	\$ 303.80	\$1,325.62	\$17,410.87	\$1,455.28	\$2,105.94	\$20,972.09	-\$23,104.81
KENTON	43%	395	\$49,080.21	\$967.67	\$ 762.86	\$1,730.53	\$20,565.12	\$3,621.62	\$3,297.69	\$27,484.43	\$23,326.31
PINER	49%	411	\$26,976.72	\$993.07	\$ 752.30	\$1,745.37	\$22,388.03	\$3,204.25	\$2,411.73	\$28,004.01	\$718.08
RIVER RIDGE	57%	672	\$73,050.32	\$854.12	\$ 1,441.37	\$2,295.49	\$39,624.12	\$5,734.30	\$4,156.50	\$49,514.92	\$25,830.89
RYLAND	47%	372	\$25,044.45	\$966.14	\$ 729.13	\$1,695.27	\$19,272.14	\$2,595.49	\$2,040.22	\$23,907.85	\$2,831.87
SCOTT	44%	531	\$49,510.40	\$2,029.40	\$ 997.07	\$3,026.47	\$37,909.53	\$13,409.94	\$2,557.47	\$53,876.94	-\$1,340.07
SIMON KENTON	36%	779	\$91,053.56	\$3,376.27	\$ 1,379.72	\$4,755.99	\$59,593.16	\$7,005.02	\$4,250.79	\$70,848.97	\$24,960.58
SUMMIT VIEW	46%	881	\$93,108.14	\$2,529.07	\$ 1,772.98	\$4,302.05	\$60,513.40	\$10,793.68	\$4,284.96	\$75,592.04	\$21,818.15
TAYLOR MILL	49%	361	\$9,179.18	\$638.05	\$ 777.06	\$1,415.11	\$26,315.87	\$2,773.79	\$4,156.21	\$33,245.87	-\$22,651.58
TURKEYFOOT	44%	488	\$91,304.61	\$2,009.92	\$ 989.68	\$2,999.60	\$35,091.32	\$4,609.89	\$4,061.67	\$43,762.88	\$50,541.33
TWENHOFEL	41%	281	\$57,882.08	\$2,375.76	\$ 1,038.09	\$3,413.85	\$30,620.60	\$6,048.55	\$3,452.46	\$40,121.61	\$21,174.32
WHITE'S TOWER	49%	429	\$46,441.21	\$851.40	\$ 892.72	\$1,744.12	\$24,000.63	\$4,345.50	\$9,619.78	\$37,965.91	\$10,219.42
WOODLAND	48%	282	\$24,508.75	\$1,325.96	\$ 993.52	\$2,319.48	\$33,412.47	\$4,256.30	\$3,180.66	\$40,849.43	-\$14,021.20
			\$841,576.30	\$25,906.46	\$16,968.43	\$42,874.89	\$578,716.33	\$89,427.31	\$60,699.82	\$728,843.46	\$155,607.73
									Less Indirect Cost		\$ 9,034.27
										TOTAL	\$146,573.46