

Kenton County Schools
Student Nutrition
Board Report - July
2018

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
CAYWOOD	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
DIXIE	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$1,020.13	\$1,901.91	-\$1,901.91
FT. WRIGHT	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
R.C. HINSDALE	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
KENTON	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
PINER	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
RIVER RIDGE	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
RYLAND	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
SCOTT	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$985.13	\$1,866.91	-\$1,866.91
SIMON KENTON	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$1,177.09	\$2,058.87	-\$2,058.87
SUMMIT VIEW	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$985.13	\$1,866.91	-\$1,866.91
TAYLOR MILL	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
TURKEYFOOT	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
TWENHOFEL	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
WHITE'S TOWER	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$880.13	\$1,761.91	-\$1,761.91
WOODLAND	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$881.78	\$0.00	\$915.13	\$1,796.91	-\$1,796.91
			\$0.00	\$0.00	\$0.00	\$0.00	\$14,990.26	\$0.00	\$15,854.17	\$30,844.43	-\$30,844.43
									Less Indirect Cost		\$ 25,365.96
										TOTAL	(\$56,210.39)