

Kenton County Schools
Student Nutrition
Board Report - August
2018

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	CEP	794	-\$1,796.91	\$2,711.07	\$ 22,041.30	\$24,752.37	\$6,234.25	\$4,772.23	\$1,683.41	\$12,689.89	\$10,265.57
CAYWOOD	CEP	693	-\$1,761.91	\$1,787.80	\$ 21,886.19	\$23,673.99	\$9,088.22	\$5,699.57	\$2,002.19	\$16,789.98	\$5,122.10
DIXIE	42%	709	-\$1,901.91	\$16,333.34	\$ 19,977.23	\$36,310.57	\$10,233.62	\$9,887.64	\$1,590.96	\$21,712.22	\$12,696.44
FT. WRIGHT	CEP	515	\$1,796.91	\$711.13	\$ 14,483.58	\$15,194.71	\$6,212.60	\$2,706.21	\$1,469.99	\$10,388.80	\$6,602.82
R.C. HINSDALE	21%	207	-\$1,761.91	\$6,902.11	\$ 3,617.00	\$10,519.11	\$4,149.50	\$812.01	\$1,626.63	\$6,588.14	\$2,169.06
KENTON	38%	350	-\$1,761.91	\$5,307.92	\$ 8,946.81	\$14,254.73	\$4,126.03	\$4,648.53	\$1,290.11	\$10,064.67	\$2,428.15
PINER	46%	311	-\$1,761.91	\$4,633.34	\$ 8,370.25	\$13,003.59	\$4,762.36	\$4,065.69	\$1,041.59	\$9,869.64	\$1,372.04
RIVER RIDGE	CEP	929	-\$1,796.91	\$1,936.65	\$ 26,376.18	\$28,312.83	\$8,406.28	\$5,428.61	\$2,105.62	\$15,940.51	\$10,575.41
RYLAND	42%	315	-\$1,761.91	\$6,328.74	\$ 8,176.09	\$14,504.83	\$4,271.32	\$3,607.92	\$1,634.42	\$9,513.66	\$3,229.26
SCOTT	44%	646	-\$1,866.91	\$11,874.08	\$ 16,877.16	\$28,751.24	\$6,557.39	\$7,215.67	\$1,690.62	\$15,463.68	\$11,420.65
SIMON KENTON	39%	908	-\$2,058.87	\$22,124.40	\$ 22,087.19	\$44,211.59	\$11,114.10	\$13,059.01	\$2,735.42	\$26,908.53	\$15,244.19
SUMMIT VIEW	44%	878	-\$1,866.91	\$14,927.14	\$ 25,137.39	\$40,064.53	\$9,118.48	\$6,295.68	\$1,758.56	\$17,172.72	\$21,024.90
TAYLOR MILL	CEP	545	-\$1,796.91	\$1,406.98	\$ 15,587.03	\$16,994.01	\$5,164.51	\$3,547.11	\$8,464.49	\$17,176.11	-\$1,979.01
TURKEYFOOT	46%	602	-\$1,796.91	\$11,285.15	\$ 16,943.22	\$28,228.37	\$7,187.55	\$6,919.56	\$2,304.23	\$16,411.34	\$10,020.12
TWENHOFEL	43%	542	-\$1,796.91	\$10,654.92	\$ 14,569.15	\$25,224.07	\$6,297.82	\$5,166.36	\$2,243.93	\$13,708.11	\$9,719.05
WHITE'S TOWER	46%	412	-\$1,761.91	\$5,572.39	\$ 11,910.19	\$17,482.58	\$6,182.81	\$4,366.78	\$1,783.69	\$12,333.28	\$3,387.39
WOODLAND	48%	446	-\$1,796.91	\$6,384.12	\$ 12,961.71	\$19,345.83	\$5,395.48	\$5,076.94	\$1,800.95	\$12,273.37	\$5,275.55
			-\$27,250.61	\$130,881.28	\$269,947.67	\$400,828.95	\$114,502.32	\$93,275.52	\$37,226.81	\$245,004.65	\$128,573.69
									Less Indirect Cost		
										TOTAL	\$128,573.69