

Kenton County Schools
Student Nutrition
Board Report - September
2018

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	CEP	912	\$10,265.57	\$2,010.03	\$ 36,534.04	\$38,544.07	\$14,684.94	\$10,634.85	\$4,533.13	\$29,852.92	\$18,956.72
CAYWOOD	CEP	822	\$5,122.10	\$2,195.28	\$ 37,975.99	\$40,171.27	\$14,124.14	\$12,523.31	\$12,435.71	\$39,083.16	\$6,210.21
DIXIE	41%	803	\$12,696.44	\$17,468.88	\$ 30,736.28	\$48,205.16	\$19,407.29	\$11,288.97	\$6,328.57	\$37,024.83	\$23,876.77
FT. WRIGHT	CEP	591	\$6,602.82	\$960.29	\$ 24,304.48	\$25,264.77	\$9,832.95	\$10,273.47	\$4,980.25	\$25,086.67	\$6,780.92
R.C. HINSDALE	22%	256	\$2,169.06	\$7,860.07	\$ 6,309.02	\$14,169.09	\$7,424.76	\$7,006.54	\$6,035.35	\$20,466.65	-\$4,128.50
KENTON	41%	419	\$2,428.15	\$6,786.16	\$ 15,437.86	\$22,224.02	\$7,492.14	\$6,152.74	\$3,834.76	\$17,479.64	\$7,172.53
PINER	46%	351	\$1,372.04	\$4,856.61	\$ 13,293.20	\$18,149.81	\$8,260.00	\$2,859.46	\$3,437.63	\$14,557.09	\$4,964.76
RIVER RIDGE	CEP	1127	\$10,575.41	\$1,697.77	\$ 45,719.56	\$47,417.33	\$14,607.89	\$14,434.48	\$6,711.89	\$35,754.26	\$22,238.48
RYLAND	43%	364	\$3,229.26	\$6,850.57	\$ 13,509.10	\$20,359.67	\$7,718.11	\$4,777.77	\$2,900.89	\$15,396.77	\$8,192.16
SCOTT	43%	688	\$11,420.65	\$12,321.77	\$ 25,651.77	\$37,973.54	\$11,989.73	\$10,982.35	\$18,840.87	\$41,812.95	\$7,581.24
SIMON KENTON	38%	951	\$15,244.19	\$25,660.79	\$ 33,898.07	\$59,558.86	\$21,550.99	\$15,240.22	\$7,296.26	\$44,087.47	\$30,715.58
SUMMIT VIEW	45%	1058	\$21,024.90	\$17,590.76	\$ 40,814.13	\$58,404.89	\$21,389.89	\$14,681.66	\$5,518.92	\$41,590.47	\$37,839.32
TAYLOR MILL	CEP	610	-\$1,979.01	\$1,547.75	\$ 25,045.76	\$26,593.51	\$9,731.78	\$8,414.61	\$4,965.08	\$23,111.47	\$1,503.03
TURKEYFOOT	44%	687	\$10,020.12	\$13,075.47	\$ 27,243.84	\$40,319.31	\$14,262.38	\$9,568.26	\$5,612.86	\$29,443.50	\$20,895.93
TWENHOFEL	44%	581	\$9,719.05	\$13,340.47	\$ 22,053.84	\$35,394.31	\$11,637.14	\$7,768.73	\$4,870.30	\$24,276.17	\$20,837.19
WHITE'S TOWER	49%	460	\$3,387.39	\$5,975.36	\$ 19,673.43	\$25,648.79	\$9,426.30	\$4,220.31	\$4,125.60	\$17,772.21	\$11,263.97
WOODLAND	48%	476	\$5,275.55	\$7,116.25	\$ 19,794.16	\$26,910.41	\$11,021.52	\$7,849.59	\$7,154.62	\$26,025.73	\$6,160.23
			\$128,573.69	\$147,314.28	\$437,994.53	\$585,308.81	\$214,561.95	\$158,677.32	\$109,582.69	\$482,821.96	\$231,060.54
									Less Indirect Cost		\$ 9,313.92
										TOTAL	\$221,746.62