

Kenton County Schools
Student Nutrition
Board Report - November
2018

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	CEP	948	\$21,143.42	\$1,919.92	\$ 34,091.20	\$36,011.12	\$20,593.54	\$10,990.21	\$8,469.19	\$40,052.94	\$17,101.60
CAYWOOD	CEP	821	\$18,082.55	\$1,867.74	\$ 33,695.29	\$35,563.03	\$20,696.04	\$12,485.99	\$5,416.78	\$38,598.81	\$15,046.77
DIXIE	38%	821	\$29,210.75	\$19,283.03	\$ 26,239.70	\$45,522.73	\$28,356.92	\$14,321.58	\$4,600.93	\$47,279.43	\$27,454.05
FT. WRIGHT	CEP	599	\$7,324.07	\$1,651.73	\$ 22,046.48	\$23,698.21	\$16,036.29	\$7,338.08	\$2,141.79	\$25,516.16	\$5,506.12
R.C. HINSDALE	20%	298	-\$9,333.70	\$9,741.24	\$ 6,275.43	\$16,016.67	\$10,865.71	\$6,025.06	\$4,220.91	\$21,111.68	-\$14,428.71
KENTON	42%	459	\$8,150.33	\$8,829.66	\$ 14,943.52	\$23,773.18	\$10,863.82	\$6,779.77	\$4,010.16	\$21,653.75	\$10,269.76
PINER	46%	366	\$2,047.70	\$5,135.70	\$ 11,947.69	\$17,083.39	\$12,102.36	\$4,067.19	\$1,992.00	\$18,161.55	\$969.54
RIVER RIDGE	CEP	1101	\$34,509.94	\$1,402.88	\$ 40,414.87	\$41,817.75	\$24,820.07	\$19,071.70	\$5,881.98	\$49,773.75	\$26,553.94
RYLAND	42%	402	\$9,321.40	\$7,454.45	\$ 12,944.73	\$20,399.18	\$11,439.71	\$6,194.74	\$4,537.77	\$22,172.22	\$7,548.36
SCOTT	41%	650	\$14,265.68	\$12,691.17	\$ 20,267.15	\$32,958.32	\$18,758.95	\$16,997.12	\$4,694.89	\$40,450.96	\$6,773.04
SIMON KENTON	36%	961	\$49,475.12	\$26,449.93	\$ 28,798.39	\$55,248.32	\$32,167.41	\$19,111.23	\$8,907.57	\$60,186.21	\$44,537.23
SUMMIT VIEW	43%	1129	\$52,352.24	\$19,356.98	\$ 37,482.10	\$56,839.08	\$30,902.84	\$19,510.62	\$6,519.15	\$56,932.61	\$52,258.71
TAYLOR MILL	CEP	685	\$9,175.98	\$1,383.21	\$ 25,073.45	\$26,456.66	\$14,846.65	\$12,017.03	\$2,857.17	\$29,720.85	\$5,911.79
TURKEYFOOT	43%	728	\$26,632.76	\$15,336.10	\$ 24,505.80	\$39,841.90	\$20,439.42	\$8,898.59	\$3,695.00	\$33,033.01	\$33,441.65
TWENHOFEL	43%	585	\$27,807.11	\$14,225.13	\$ 19,233.67	\$33,458.80	\$17,011.63	\$8,323.63	\$3,334.13	\$28,669.39	\$32,596.52
WHITE'S TOWER	47%	487	\$11,213.67	\$6,223.67	\$ 17,812.64	\$24,036.31	\$13,278.83	\$7,893.77	\$4,028.40	\$25,201.00	\$10,048.98
WOODLAND	47%	501	\$9,722.98	\$7,899.63	\$ 17,549.01	\$25,448.64	\$15,857.82	\$9,585.24	\$4,146.70	\$29,589.76	\$5,581.86
		11541	\$321,102.00	\$160,852.17	\$393,321.12	\$554,173.29	\$319,038.01	\$189,611.55	\$79,454.52	\$588,104.08	\$287,171.21
									Less Indirect Cost		\$ 14,170.96
										TOTAL	\$273,000.25