

Kenton County Schools
Student Nutrition
Board Report - December
2018

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	CEP	940	\$17,101.60	\$1,371.49	\$ 25,883.86	\$27,255.35	\$14,151.97	\$16,506.03	\$3,796.67	\$34,454.67	\$9,902.28
CAYWOOD	CEP	828	\$15,046.77	\$1,278.43	\$ 25,753.99	\$27,032.42	\$14,069.76	\$14,007.28	\$4,622.65	\$32,699.69	\$9,379.50
DIXIE	39%	793	\$27,454.05	\$17,237.36	\$ 19,606.07	\$36,843.43	\$18,867.98	\$15,514.94	\$6,081.47	\$40,464.39	\$23,833.09
FT. WRIGHT	CEP	578	\$5,506.12	\$919.24	\$ 16,300.41	\$17,219.65	\$9,967.01	\$10,469.18	\$3,398.39	\$23,834.58	-\$1,108.81
R.C. HINSDALE	20%	281	-\$14,428.71	\$8,036.02	\$ 4,464.47	\$12,500.49	\$7,218.34	\$5,806.80	\$2,877.33	\$15,902.47	-\$17,830.69
KENTON	43%	462	\$10,269.76	\$5,788.36	\$ 11,736.59	\$17,524.95	\$7,113.87	\$6,782.52	\$2,404.08	\$16,300.47	\$11,494.24
PINER	46%	384	\$969.54	\$4,796.84	\$ 9,769.19	\$14,566.03	\$7,656.92	\$7,827.11	\$2,518.36	\$18,002.39	-\$2,466.82
RIVER RIDGE	CEP	1106	\$26,553.94	\$1,209.33	\$ 31,220.92	\$32,430.25	\$16,033.54	\$18,458.56	\$4,258.70	\$38,750.80	\$20,233.39
RYLAND	43%	411	\$7,548.36	\$7,201.48	\$ 10,394.45	\$17,595.93	\$7,710.33	\$8,382.54	\$3,393.46	\$19,486.33	\$5,657.96
SCOTT	41%	650	\$6,773.04	\$12,661.23	\$ 15,695.74	\$28,356.97	\$12,168.19	\$12,674.48	\$4,297.46	\$29,140.13	\$5,989.88
SIMON KENTON	36%	938	\$44,537.23	\$22,952.08	\$ 21,493.99	\$44,446.07	\$20,113.93	\$23,027.82	\$7,252.76	\$50,394.51	\$38,588.79
SUMMIT VIEW	43%	1131	\$52,258.71	\$15,463.66	\$ 29,093.56	\$44,557.22	\$19,111.04	\$8,341.37	\$4,104.31	\$31,556.72	\$65,259.21
TAYLOR MILL	CEP	672	\$5,911.79	\$1,202.63	\$ 18,999.35	\$20,201.98	\$9,687.09	\$17,185.84	\$3,301.96	\$30,174.89	-\$4,061.12
TURKEYFOOT	43%	729	\$33,441.65	\$12,166.11	\$ 18,970.89	\$31,137.00	\$13,216.45	\$12,888.97	\$4,250.42	\$30,355.84	\$34,222.81
TWENHOFEL	43%	573	\$32,596.52	\$11,037.92	\$ 14,403.40	\$25,441.32	\$11,300.60	\$13,211.93	\$4,358.77	\$28,871.30	\$29,166.54
WHITE'S TOWER	47%	501	\$10,048.98	\$6,366.68	\$ 13,914.55	\$20,281.23	\$8,852.02	\$8,934.64	\$2,583.05	\$20,369.71	\$9,960.50
WOODLAND	47%	514	\$5,581.86	\$7,423.19	\$ 13,617.33	\$21,040.52	\$10,482.75	\$9,598.94	\$2,749.71	\$22,831.40	\$3,790.98
		11491	\$287,171.21	\$137,112.05	\$301,318.76	\$438,430.81	\$207,721.79	\$209,618.95	\$66,249.55	\$483,590.29	\$242,011.73
									Less Indirect Cost		\$ -
										TOTAL	\$242,011.73