

Kenton County Schools
Student Nutrition
Board Report - February
2019

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	CEP	941	\$16,855.86	\$1,709.56	\$ 35,924.44	\$37,634.00	\$14,655.76	\$11,524.36	\$1,317.30	\$27,497.42	\$26,992.44
CAYWOOD	CEP	818	\$15,303.29	\$1,631.54	\$ 35,489.21	\$37,120.75	\$14,392.72	\$7,910.14	\$1,573.32	\$23,876.18	\$28,547.86
DIXIE	40%	799	\$26,338.50	\$17,726.72	\$ 27,801.14	\$45,527.86	\$19,360.45	\$7,589.03	\$3,161.18	\$30,110.66	\$41,755.70
FT. WRIGHT	CEP	609	-\$592.39	\$944.28	\$ 23,709.36	\$24,653.64	\$10,073.46	\$6,755.07	\$933.10	\$17,761.63	\$6,299.62
R.C. HINSDALE	20%	286	-\$21,265.81	\$9,555.45	\$ 6,421.59	\$15,977.04	\$7,470.86	\$4,685.42	\$973.88	\$13,130.16	-\$18,418.93
KENTON	43%	441	\$15,857.36	\$5,518.26	\$ 15,992.21	\$21,510.47	\$7,479.55	\$6,191.76	\$3,127.47	\$16,798.78	\$20,569.05
PINER	47%	366	-\$585.71	\$4,669.06	\$ 13,004.96	\$17,674.02	\$7,876.42	\$4,426.20	\$1,183.52	\$13,486.14	\$3,602.17
RIVER RIDGE	CEP	1118	\$19,330.56	\$1,315.63	\$ 43,450.57	\$44,766.20	\$17,043.08	\$14,377.53	\$1,305.29	\$32,725.90	\$31,370.86
RYLAND	44%	406	\$8,062.42	\$6,318.25	\$ 14,412.43	\$20,730.68	\$7,634.12	\$5,627.99	\$2,729.18	\$15,991.29	\$12,801.81
SCOTT	42%	630	\$12,003.27	\$12,462.73	\$ 21,612.10	\$34,074.83	\$12,709.82	\$14,020.82	\$3,675.85	\$30,406.49	\$15,671.61
SIMON KENTON	37%	908	\$47,382.88	\$24,592.78	\$ 28,638.09	\$53,230.87	\$21,457.49	\$18,441.48	\$5,013.10	\$44,912.07	\$55,701.68
SUMMIT VIEW	44%	1089	\$69,125.89	\$17,843.34	\$ 39,674.17	\$57,517.51	\$19,397.19	\$16,345.53	\$6,193.67	\$41,936.39	\$84,707.01
TAYLOR MILL	CEP	641	-\$3,991.88	\$1,312.59	\$ 25,273.08	\$26,585.67	\$10,196.16	\$8,450.96	\$2,400.59	\$21,047.71	\$1,546.08
TURKEYFOOT	44%	713	\$42,506.18	\$12,806.17	\$ 26,151.03	\$38,957.20	\$14,011.60	\$9,855.58	\$3,070.80	\$26,937.98	\$54,525.40
TWENHOFEL	43%	563	\$38,280.56	\$12,588.55	\$ 19,844.72	\$32,433.27	\$11,744.32	\$12,851.86	\$3,410.22	\$28,006.40	\$42,707.43
WHITE'S TOWER	47%	504	\$14,821.96	\$6,695.99	\$ 19,513.42	\$26,209.41	\$9,057.03	\$5,861.34	\$3,757.89	\$18,676.26	\$22,355.11
WOODLAND	48%	474	\$4,911.67	\$8,589.12	\$ 18,178.09	\$26,767.21	\$10,411.43	\$7,481.31	\$2,230.10	\$20,122.84	\$11,556.04
		11306	\$304,344.61	\$146,280.02	\$415,090.61	\$561,370.63	\$214,971.46	\$162,396.38	\$46,056.46	\$423,424.30	\$442,290.94
									Less Indirect Cost		\$ 14,357.70
										TOTAL	\$427,933.24