

Kenton County Schools
Student Nutrition
Board Report - March
2019

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	CEP	939	\$26,992.44	\$2,070.29	\$ 37,814.00	\$39,884.29	\$14,043.73	\$12,875.42	\$62,017.91	\$88,937.06	-\$22,060.33
CAYWOOD	CEP	821	\$28,547.86	\$2,320.62	\$ 37,398.47	\$39,719.09	\$14,140.20	\$12,503.08	\$3,454.44	\$30,097.72	\$38,169.23
DIXIE	40%	795	\$41,755.70	\$22,936.70	\$ 28,944.15	\$51,880.85	\$18,879.86	\$19,579.79	\$3,713.51	\$42,173.16	\$51,463.39
FT. WRIGHT	CEP	602	\$6,299.62	\$1,385.52	\$ 24,767.87	\$26,153.39	\$9,333.42	\$10,580.18	\$3,592.03	\$23,505.63	\$8,947.38
R.C. HINSDALE	20%	297	-\$18,418.93	\$11,313.04	\$ 6,881.48	\$18,194.52	\$7,243.23	\$4,456.27	\$3,338.69	\$15,038.19	-\$15,262.60
KENTON	44%	454	\$20,569.05	\$8,047.64	\$ 17,023.39	\$25,071.03	\$8,189.93	\$8,912.35	\$3,052.15	\$20,154.43	\$25,485.65
PINER	48%	377	\$3,602.17	\$6,098.19	\$ 14,260.01	\$20,358.20	\$7,620.69	\$6,727.38	\$3,510.29	\$17,858.36	\$6,102.01
RIVER RIDGE	CEP	1112	\$31,370.86	\$1,730.24	\$ 45,718.38	\$47,448.62	\$16,892.90	\$13,090.44	\$4,082.02	\$34,065.36	\$44,754.12
RYLAND	44%	414	\$12,801.81	\$9,298.14	\$ 15,742.61	\$25,040.75	\$7,665.24	\$7,618.83	\$5,142.36	\$20,426.43	\$17,416.13
SCOTT	42%	618	\$15,671.61	\$16,405.38	\$ 22,018.49	\$38,423.87	\$12,420.29	\$13,431.98	\$4,385.92	\$30,238.19	\$23,857.29
SIMON KENTON	37%	888	\$55,701.68	\$31,281.86	\$ 29,452.70	\$60,734.56	\$20,901.86	\$21,664.02	\$5,546.41	\$48,112.29	\$68,323.95
SUMMIT VIEW	45%	1110	\$84,707.01	\$20,209.50	\$ 42,966.87	\$63,176.37	\$19,804.17	\$24,207.45	\$5,213.44	\$49,225.06	\$98,658.32
TAYLOR MILL	CEP	672	\$1,546.08	\$1,835.85	\$ 27,840.58	\$29,676.43	\$9,944.25	\$11,110.76	\$3,324.95	\$24,379.96	\$6,842.55
TURKEYFOOT	45%	712	\$54,525.40	\$14,613.49	\$ 27,580.27	\$42,193.76	\$15,122.65	\$10,627.05	\$3,975.59	\$29,725.29	\$66,993.87
TWENHOFEL	43%	554	\$42,707.43	\$16,046.50	\$ 20,761.48	\$36,807.98	\$12,072.17	\$10,785.79	\$3,701.22	\$26,559.18	\$52,956.23
WHITE'S TOWER	48%	508	\$22,355.11	\$8,178.13	\$ 20,552.92	\$28,731.05	\$8,937.47	\$8,232.80	\$2,512.63	\$19,682.90	\$31,403.26
WOODLAND	49%	496	\$11,556.04	\$9,176.69	\$ 19,990.50	\$29,167.19	\$10,396.11	\$11,067.80	\$3,894.09	\$25,358.00	\$15,365.23
		11369	\$442,290.94	\$182,947.78	\$439,714.17	\$622,661.95	\$213,608.17	\$207,471.39	\$124,457.65	\$545,537.21	\$519,415.68
									Less Indirect Cost		\$ 14,510.57
										TOTAL	\$504,905.11