

Kenton County Schools  
Student Nutrition  
Board Report - April  
2019

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	CEP	952	-\$22,060.33	\$1,599.75	\$ 32,308.84	\$33,908.59	\$14,076.81	\$11,925.41	\$4,691.20	\$30,693.42	-\$18,845.16
CAYWOOD	CEP	823	\$38,169.23	\$1,801.02	\$ 31,655.92	\$33,456.94	\$13,431.35	\$15,378.00	\$3,346.88	\$32,156.23	\$39,469.94
DIXIE	40%	817	\$51,463.39	\$19,384.27	\$ 25,023.42	\$44,407.69	\$18,867.58	\$18,962.82	\$8,109.99	\$45,940.39	\$49,930.69
FT. WRIGHT	CEP	598	\$8,947.38	\$822.08	\$ 20,608.92	\$21,431.00	\$9,380.05	\$9,636.80	\$3,107.09	\$22,123.94	\$8,254.44
R.C. HINSDALE	20%	302	-\$15,262.60	\$9,853.00	\$ 5,821.53	\$15,674.53	\$7,413.83	\$4,986.65	\$2,865.09	\$15,265.57	-\$14,853.64
KENTON	44%	465	\$25,485.65	\$7,355.11	\$ 14,926.49	\$22,281.60	\$9,491.96	\$7,208.81	\$3,586.19	\$20,286.96	\$27,480.29
PINER	48%	378	\$6,102.01	\$5,086.97	\$ 12,074.36	\$17,161.33	\$7,626.57	\$7,034.29	\$3,056.60	\$17,717.46	\$5,545.88
RIVER RIDGE	CEP	1099	\$44,754.12	\$1,767.63	\$ 38,553.43	\$40,321.06	\$17,485.25	\$16,907.35	\$3,021.90	\$37,414.50	\$47,660.68
RYLAND	44%	437	\$17,416.13	\$7,097.15	\$ 13,648.51	\$20,745.66	\$7,637.33	\$5,710.61	\$2,068.69	\$15,416.63	\$22,745.16
SCOTT	43%	626	\$23,857.29	\$12,635.26	\$ 18,939.89	\$31,575.15	\$12,441.90	\$13,171.36	\$3,722.55	\$29,335.81	\$26,096.63
SIMON KENTON	37%	919	\$68,323.95	\$26,367.06	\$ 25,766.48	\$52,133.54	\$20,391.36	\$20,048.14	\$8,337.30	\$48,776.80	\$71,680.69
SUMMIT VIEW	45%	1133	\$98,658.32	\$16,569.06	\$ 36,543.22	\$53,112.28	\$20,344.22	\$6,999.70	\$4,540.66	\$31,884.58	\$119,886.02
TAYLOR MILL	CEP	714	\$6,842.55	\$1,703.82	\$ 24,820.35	\$26,524.17	\$9,964.98	\$6,563.34	\$2,411.34	\$18,939.66	\$14,427.06
TURKEYFOOT	45%	725	\$66,993.87	\$13,754.03	\$ 23,641.99	\$37,396.02	\$12,629.54	\$14,085.70	\$4,435.23	\$31,150.47	\$73,239.42
TWENHOFEL	43%	588	\$52,956.23	\$12,841.11	\$ 18,318.71	\$31,159.82	\$12,604.35	\$10,420.90	\$5,795.25	\$28,820.50	\$55,295.55
WHITE'S TOWER	48%	529	\$31,403.26	\$6,355.11	\$ 17,800.50	\$24,155.61	\$8,941.32	\$7,341.87	\$2,167.05	\$18,450.24	\$37,108.63
WOODLAND	49%	499	\$15,365.23	\$8,246.69	\$ 16,722.21	\$24,968.90	\$10,401.99	\$8,591.67	\$3,586.53	\$22,580.19	\$17,753.94
		11604	<b>\$519,415.68</b>	\$153,239.12	\$377,174.77	<b>\$530,413.89</b>	\$213,130.39	\$184,973.42	\$68,849.54	<b>\$466,953.35</b>	<b>\$582,876.22</b>
									Less Indirect Cost		\$ 14,418.55
										<b>TOTAL</b>	<b>\$568,457.67</b>