

Kenton County Schools
Student Nutrition
Board Report - May
2019

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	CEP	959	-\$18,845.16	\$1,731.98	\$ 38,623.10	\$40,355.08	\$21,148.91	\$16,348.93	\$4,448.79	\$41,946.63	-\$20,436.71
CAYWOOD	CEP	792	\$39,469.94	\$1,695.17	\$ 37,166.49	\$38,861.66	\$22,356.91	\$13,264.52	\$6,344.10	\$41,965.53	\$36,366.07
DIXIE	40%	803	\$49,930.69	\$21,382.71	\$ 29,004.65	\$50,387.36	\$28,258.16	\$16,636.21	\$7,448.43	\$52,342.80	\$47,975.25
FT. WRIGHT	CEP	602	\$8,254.44	\$1,179.02	\$ 24,800.08	\$25,979.10	\$13,937.20	\$8,489.64	\$3,159.23	\$25,586.07	\$8,647.47
R.C. HINSDALE	20%	292	-\$14,853.64	\$9,707.17	\$ 6,844.89	\$16,552.06	\$10,912.15	\$4,911.22	\$6,395.37	\$22,218.74	-\$20,520.32
KENTON	45%	473	\$27,480.29	\$6,460.39	\$ 18,347.88	\$24,808.27	\$9,926.67	\$6,071.49	\$3,175.76	\$19,173.92	\$33,114.64
PINER	48%	380	\$5,545.88	\$5,611.01	\$ 14,248.31	\$19,859.32	\$11,359.11	\$4,834.43	\$3,183.40	\$19,376.94	\$6,028.26
RIVER RIDGE	CEP	1126	\$47,660.68	\$1,635.15	\$ 46,731.08	\$48,366.23	\$22,677.14	\$17,441.70	\$6,402.15	\$46,520.99	\$49,505.92
RYLAND	45%	430	\$22,745.16	\$7,755.83	\$ 15,776.90	\$23,532.73	\$11,212.21	\$8,119.03	\$6,986.35	\$26,317.59	\$19,960.30
SCOTT	43%	623	\$26,096.63	\$13,490.48	\$ 22,327.42	\$35,817.90	\$18,555.04	\$11,703.32	\$4,731.83	\$34,990.19	\$26,924.34
SIMON KENTON	37%	920	\$71,680.69	\$27,538.04	\$ 30,705.26	\$58,243.30	\$30,427.98	\$25,273.62	\$9,813.79	\$65,515.39	\$64,408.60
SUMMIT VIEW	45%	1176	\$119,886.02	\$19,420.22	\$ 44,681.67	\$64,101.89	\$29,191.04	\$20,987.69	\$5,683.78	\$55,862.51	\$128,125.40
TAYLOR MILL	CEP	695	\$14,427.06	\$1,128.92	\$ 28,735.65	\$29,864.57	\$14,876.52	\$7,412.17	\$4,370.69	\$26,659.38	\$17,632.25
TURKEYFOOT	45%	712	\$73,239.42	\$14,689.38	\$ 27,626.05	\$42,315.43	\$20,460.91	\$9,178.77	\$6,260.62	\$35,900.30	\$79,654.55
TWENHOFEL	43%	581	\$55,295.55	\$14,253.53	\$ 21,517.74	\$35,771.27	\$16,908.03	\$8,657.62	\$7,039.15	\$32,604.80	\$58,462.02
WHITE'S TOWER	48%	526	\$37,108.63	\$7,432.18	\$ 21,064.28	\$28,496.46	\$13,292.83	\$8,579.99	\$4,197.16	\$26,069.98	\$39,535.11
WOODLAND	49%	512	\$17,753.94	\$8,321.06	\$ 20,348.98	\$28,670.04	\$15,339.30	\$7,334.56	\$3,214.51	\$25,888.37	\$20,535.61
		11602	\$582,876.22	\$163,432.24	\$448,550.43	\$611,982.67	\$310,840.11	\$195,244.91	\$92,855.11	\$598,940.13	\$595,918.76
									Less Indirect Cost		\$ 14,386.30
										TOTAL	\$581,532.46