

**Kenton County Schools
Student Nutrition
Board Report - October
2019**

								Expenses Billed:	9/25/19 - 10/23/19		
SCHOOL	%F&R	AVG.DAILY PARTICIPATION	BEGINNING BALANCE	RECEIPTS FOR MEALS	FEDERAL REIMBURSEMENT	TOTAL RECEIPTS	LABOR	FOOD & MILK	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	CEP	952	\$7,461.19	\$2,894.45	\$ 43,457.86	\$46,352.31	\$15,129.37	\$14,567.97	\$2,818.96	\$32,516.30	\$21,297.20
CAYWOOD	CEP	773	\$1,575.94	\$1,963.43	\$ 35,623.45	\$37,586.88	\$13,611.16	\$13,534.75	\$1,781.76	\$28,927.67	\$10,235.15
DIXIE	39%	750	-\$8,023.84	\$23,643.10	\$ 29,337.78	\$52,980.88	\$19,375.46	\$15,523.73	\$5,629.85	\$40,529.04	\$4,428.00
FT. WRIGHT	CEP	663	\$3,859.72	\$1,488.43	\$ 30,693.21	\$32,181.64	\$9,820.70	\$11,954.88	\$3,767.70	\$25,543.28	\$10,498.08
R.C. HINSDALE	21%	313	\$1,330.68	\$13,071.47	\$ 8,125.24	\$21,196.71	\$7,176.98	\$5,052.60	\$1,825.30	\$14,054.88	\$8,472.51
KENTON	41%	434	\$2,557.87	\$8,602.99	\$ 17,455.11	\$26,058.10	\$8,642.16	\$8,992.29	\$3,402.95	\$21,037.40	\$7,578.57
PINER	41%	345	-\$772.99	\$7,002.54	\$ 13,469.59	\$20,472.13	\$8,115.95	\$7,989.44	\$1,761.71	\$17,867.10	\$1,832.04
RIVER RIDGE	CEP	1022	-\$5,177.39	\$2,094.14	\$ 48,434.02	\$50,528.16	\$17,954.88	\$19,193.06	\$2,110.61	\$39,258.55	\$6,092.22
RYLAND	44%	401	\$3,541.40	\$7,554.81	\$ 16,354.00	\$23,908.81	\$7,781.19	\$9,188.09	\$1,601.48	\$18,570.76	\$8,879.45
SCOTT	43%	647	\$5,758.81	\$13,654.76	\$ 26,645.92	\$40,300.68	\$13,078.24	\$16,140.67	\$1,653.60	\$30,872.51	\$15,186.98
SIMON KENTON	38%	850	\$5,473.76	\$29,898.12	\$ 32,201.50	\$62,099.62	\$20,398.54	\$21,427.06	\$6,135.36	\$47,960.96	\$19,612.42
SUMMIT VIEW	44%	1072	\$32,706.46	\$20,800.40	\$ 44,840.74	\$65,641.14	\$19,545.57	\$28,921.17	\$4,012.11	\$52,478.85	\$45,868.75
TAYLOR MILL	CEP	675	\$566.30	\$1,599.08	\$ 31,036.28	\$32,635.36	\$10,924.48	\$11,603.84	\$2,214.27	\$24,742.59	\$8,459.07
TURKEYFOOT	47%	684	\$16,210.09	\$13,711.84	\$ 30,030.15	\$43,741.99	\$14,007.36	\$11,963.15	\$4,671.41	\$30,641.92	\$29,310.16
TWENHOFEL	46%	588	\$10,039.21	\$15,555.30	\$ 25,044.28	\$40,599.58	\$11,806.99	\$12,745.44	\$3,391.78	\$27,944.21	\$22,694.58
WHITE'S TOWER	CEP	784	\$8,061.61	\$2,003.87	\$ 36,095.09	\$38,098.96	\$9,802.32	\$12,983.14	\$2,617.37	\$25,402.83	\$20,757.74
WOODLAND	CEP	815	\$7,095.43	\$3,222.85	\$ 38,179.48	\$41,402.33	\$11,713.46	\$12,641.57	\$1,394.65	\$25,749.68	\$22,748.08
		11768	\$92,264.25	\$168,761.58	\$507,023.70	\$675,785.28	\$218,884.81	\$234,422.85	\$50,790.87	\$504,098.53	\$263,951.00
									*Less Indirect Cost		\$ 28,870.45
										TOTAL NET PROFIT/LOSS	\$235,080.55
*Indirect Costs:		Administrative Department Fees									