

Kenton County Schools
Student Nutrition
Board Report - January
2019

SCHOOL	%F&R	ADP	BEGINNING BALANCE	RECEIPTS FOR MEALS	REIMBURSE- MENT	TOTAL RECEIPTS	LABOR	FOOD & MILK +	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	CEP	933	\$9,902.28	\$1,453.40	\$ 31,630.61	\$33,084.01	\$14,325.83	\$8,072.14	\$3,732.46	\$26,130.43	\$16,855.86
CAYWOOD	CEP	814	\$9,379.50	\$1,673.96	\$ 31,225.18	\$32,899.14	\$14,139.06	\$8,454.36	\$4,381.93	\$26,975.35	\$15,303.29
DIXIE	39%	792	\$23,833.09	\$18,034.01	\$ 24,561.29	\$42,595.30	\$18,976.85	\$16,323.40	\$4,789.64	\$40,089.89	\$26,338.50
FT. WRIGHT	CEP	573	-\$1,108.81	\$910.22	\$ 19,908.10	\$20,818.32	\$9,451.81	\$7,431.82	\$3,418.27	\$20,301.90	-\$592.39
R.C. HINSDALE	20%	275	-\$17,830.69	\$7,596.97	\$ 5,504.72	\$13,101.69	\$7,305.71	\$5,737.76	\$3,493.34	\$16,536.81	-\$21,265.81
KENTON	43%	443	\$11,494.24	\$6,307.26	\$ 14,140.59	\$20,447.85	\$7,150.64	\$4,842.92	\$4,091.17	\$16,084.73	\$15,857.36
PINER	46%	364	-\$2,466.82	\$4,675.99	\$ 11,330.53	\$16,006.52	\$7,762.91	\$4,675.71	\$1,686.79	\$14,125.41	-\$585.71
RIVER RIDGE	CEP	1093	\$20,233.39	\$1,310.85	\$ 37,764.40	\$39,075.25	\$18,112.25	\$12,754.02	\$9,111.81	\$39,978.08	\$19,330.56
RYLAND	43%	398	\$5,657.96	\$6,814.63	\$ 12,510.94	\$19,325.57	\$8,062.34	\$6,322.41	\$2,536.36	\$16,921.11	\$8,062.42
SCOTT	41%	647	\$5,989.88	\$12,745.07	\$ 19,401.70	\$32,146.77	\$12,350.19	\$11,062.11	\$2,721.08	\$26,133.38	\$12,003.27
SIMON KENTON	36%	919	\$38,588.79	\$24,237.81	\$ 25,952.55	\$50,190.36	\$21,289.02	\$13,769.35	\$6,337.90	\$41,396.27	\$47,382.88
SUMMIT VIEW	44%	1094	\$65,259.21	\$16,214.67	\$ 35,213.72	\$51,428.39	\$19,500.11	\$22,258.53	\$5,803.07	\$47,561.71	\$69,125.89
TAYLOR MILL	CEP	649	-\$4,061.12	\$1,022.28	\$ 22,581.66	\$23,603.94	\$9,938.46	\$10,162.20	\$3,434.04	\$23,534.70	-\$3,991.88
TURKEYFOOT	44%	699	\$34,222.81	\$12,648.37	\$ 22,570.56	\$35,218.93	\$13,341.44	\$9,110.69	\$4,483.43	\$26,935.56	\$42,506.18
TWENHOFEL	43%	558	\$29,166.54	\$12,296.57	\$ 17,500.00	\$29,796.57	\$11,373.77	\$6,507.48	\$2,801.30	\$20,682.55	\$38,280.56
WHITE'S TOWER	47%	496	\$9,960.50	\$5,450.11	\$ 17,130.35	\$22,580.46	\$9,013.87	\$6,692.28	\$2,012.85	\$17,719.00	\$14,821.96
WOODLAND	47%	494	\$3,790.98	\$7,172.04	\$ 16,565.22	\$23,737.26	\$10,612.33	\$7,956.27	\$4,047.97	\$22,616.57	\$4,911.67
		11241	\$242,011.73	\$140,564.21	\$365,492.12	\$506,056.33	\$212,706.59	\$162,133.45	\$68,883.41	\$443,723.45	\$304,344.61
									Less Indirect Cost (NOV & DEC)		\$ 42,375.51
										TOTAL	\$261,969.10