

**Kenton County Schools**  
**Student Nutrition SUMMER FOOD SERVICE PROGRAM**  
**Board Report - February**  
**2021**

									Expenses Billed:	1/21/2021 - 2/17/2021		
<b>SCHOOL</b>	<b>%F&amp;R</b>	<b>AVG.DAILY BREAKFAST</b>	<b>AVG.DAILY LUNCH</b>	<b>BEGINNING BALANCE</b>	<b>RECEIPTS FOR MEALS</b>	<b>FEDERAL REIMBURSEMENT</b>	<b>TOTAL RECEIPTS</b>	<b>LABOR</b>	<b>FOOD &amp; MILK</b>	<b>OTHER</b>	<b>TOTAL EXPENDITURES</b>	<b>ENDING BALANCE</b>
		<b>PARTICIPATION</b>	<b>PARTICIPATION</b>									
<b>BEECHGROVE</b>	0%	0	0	\$23,941.84	\$259.26	\$ 30,845.41	\$31,104.67	\$15,635.59	\$9,111.36	\$1,299.90	\$26,046.85	\$28,999.66
<b>CAYWOOD</b>	0%	0	0	\$24,655.23	\$51.50	\$ 27,949.46	\$28,000.96	\$12,918.91	\$7,448.23	\$1,126.95	\$21,494.09	\$31,162.10
<b>DIXIE</b>	0%	0	0	-\$79,458.40	\$691.87	\$ 19,083.24	\$19,775.11	\$18,062.27	\$7,044.62	\$763.88	\$25,870.77	-\$85,554.06
<b>FT. WRIGHT</b>	0%	0	0	\$53,743.62	\$809.95	\$ 31,237.09	\$32,047.04	\$9,961.84	\$9,222.15	\$2,728.52	\$21,912.51	\$63,878.15
<b>R.C. HINSDALE</b>	0%	0	0	-\$8,665.86	\$22.25	\$ 18,288.75	\$18,311.00	\$7,636.37	\$4,425.15	\$2,579.06	\$14,640.58	-\$4,995.44
<b>KENTON</b>	0%	0	0	-\$10,141.14	\$25.04	\$ 21,813.02	\$21,838.06	\$8,774.93	\$7,744.68	\$2,752.77	\$19,272.38	-\$7,575.46
<b>PINER</b>	0%	0	0	-\$757.98	\$21.39	\$ 13,854.27	\$13,875.66	\$7,656.07	\$4,394.99	\$488.00	\$12,539.06	\$578.62
<b>RIVER RIDGE</b>	0%	0	0	\$78,891.11	\$20.00	\$ 45,872.81	\$45,892.81	\$11,342.44	\$16,700.06	\$1,511.31	\$29,553.81	\$95,230.11
<b>RYLAND</b>	0%	0	0	\$2,834.13	\$195.39	\$ 21,269.11	\$21,464.50	\$8,589.85	\$7,423.95	\$533.68	\$16,547.48	\$7,751.15
<b>SCOTT</b>	0%	0	0	\$7,673.58	\$303.63	\$ 19,591.15	\$19,894.78	\$10,587.22	\$6,958.57	\$1,218.79	\$18,764.58	\$8,803.78
<b>SIMON KENTON</b>	0%	0	0	-\$59,627.02	\$395.75	\$ 22,272.02	\$22,667.77	\$20,952.92	\$7,832.82	\$1,966.55	\$30,752.29	-\$67,711.54
<b>SUMMIT VIEW</b>	0%	0	0	\$173,099.17	\$0.00	\$ 54,033.17	\$54,033.17	\$18,067.97	\$22,374.39	\$2,153.68	\$42,596.04	\$184,536.30
<b>TAYLOR MILL</b>	0%	0	0	\$14,022.87	\$146.32	\$ 16,997.20	\$17,143.52	\$9,560.32	\$10,545.11	\$2,499.99	\$22,605.42	\$8,560.97
<b>TURKEYFOOT</b>	0%	0	0	\$2,560.93	\$277.13	\$ 17,981.04	\$18,258.17	\$15,223.99	\$6,045.89	\$2,045.75	\$23,315.63	-\$2,496.53
<b>TWENHOFEL</b>	0%	0	0	-\$22,336.56	\$318.12	\$ 15,532.50	\$15,850.62	\$9,470.18	\$7,023.01	\$811.46	\$17,304.65	-\$23,790.59
<b>WHITE'S TOWER</b>	0%	0	0	\$77,308.01	\$303.82	\$ 24,815.72	\$25,119.54	\$10,267.77	\$5,567.66	\$693.03	\$16,528.46	\$85,899.09
<b>WOODLAND</b>	0%	0	0	-\$7,920.68	\$302.45	\$ 21,526.33	\$21,828.78	\$9,488.27	\$7,108.25	\$1,598.86	\$18,195.38	-\$4,287.28
		0	0	<b>\$269,822.85</b>	\$4,143.87	\$422,962.29	<b>\$427,106.16</b>	\$204,196.91	\$146,970.89	\$26,772.18	<b>\$377,939.98</b>	<b>\$318,989.03</b>
											<b>TOTAL NET PROFIT/LOSS</b>	<b>\$318,989.03</b>