

Kenton County Schools
Student Nutrition NATIONAL SCHOOL LUNCH PROGRAM
Board Report - March
2021

									Expenses Billed:	2/18/2021 - 3/24/2021		
SCHOOL	%F&R	AVG.DAILY BREAKFAST PARTICIPATION	AVG.DAILY LUNCH PARTICIPATION	BEGINNING BALANCE	RECEIPTS FOR MEALS	FEDERAL REIMBURSEMENT	TOTAL RECEIPTS	LABOR	FOOD & MILK	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	0%	0	0	-\$13,423.81	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (13,423.81)
CAYWOOD	0%	0	0	-\$12,230.74	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (12,230.74)
DIXIE	0%	0	0	-\$16,288.46	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (16,288.46)
FT. WRIGHT	0%	0	0	-\$11,421.58	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (11,421.58)
R.C. HINSDALE	0%	0	0	-\$9,689.24	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (9,689.24)
KENTON	0%	0	0	-\$11,847.16	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (11,847.16)
PINER	0%	0	0	-\$10,730.17	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (10,730.17)
RIVER RIDGE	0%	0	0	-\$13,088.92	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (13,088.92)
RYLAND	0%	0	0	-\$12,315.48	\$0.00	\$ 202.56	\$202.56	\$0.00	\$0.00	\$0.00	\$0.00	\$ (12,112.92)
SCOTT	0%	0	0	-\$11,215.10	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (11,215.10)
SIMON KENTON	0%	0	0	-\$17,886.76	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (17,886.76)
SUMMIT VIEW	0%	0	0	-\$17,872.58	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (17,872.58)
TAYLOR MILL	0%	0	0	-\$18,441.16	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (18,441.16)
TURKEYFOOT	0%	0	0	-\$19,757.53	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (19,757.53)
TWENHOFEL	0%	0	0	-\$10,812.42	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (10,812.42)
WHITE'S TOWER	0%	0	0	-\$11,543.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (11,543.73)
WOODLAND	0%	0	0	-\$12,163.86	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (12,163.86)
		0	0	-\$230,728.70	\$0.00	\$202.56	\$202.56	\$0.00	\$0.00	\$0.00	\$0.00	-\$230,526.14
											*Less Indirect Cost	\$ 29,159.33
*Indirect Costs:	Administrative Department fees										TOTAL NET PROFIT/LOSS	(\$259,685.47)