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

									Expenses Billed:	2/18/2021 - 3/24/2021		
SCHOOL	%F&R	AVG.DAILY	AVG.DAILY	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
		BREAKFAST	LUNCH	BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS		MILK		EXPENDITURES	BALANCE
		PARTICIPATION	PARTICIPATION									-
BEECHGROVE	0%	0	0	\$28,999.66	\$572.88	\$ 56,995.68	\$57,568.56	\$15,618.22	\$10,762.30	\$3,363.65	\$29,744.17	\$56,824.05
CAYWOOD	0%	0	0	\$31,162.10	\$71.03	\$ 54,963.42	\$55,034.45	\$12,614.63	\$8,228.61	\$2,914.68	\$23,757.92	\$62,438.63
DIXIE	0%	0	0	-\$85,554.06	\$1,587.37	\$ 39,588.67	\$41,176.04	\$17,910.78	\$5,181.17	\$3,742.44	\$26,834.39	-\$71,212.41
FT. WRIGHT	0%	0	0	\$63,878.15	\$1,626.22	\$ 49,390.36	\$51,016.58	\$9,367.12	\$6,765.70	\$2,793.87	\$18,926.69	\$95,968.04
R.C. HINSDALE	0%	0	0	-\$4,995.44	\$826.07	\$ 35,366.56	\$36,192.63	\$7,506.84	\$8,562.00	\$2,777.30	\$18,846.14	\$12,351.05
KENTON	0%	0	0	-\$7,575.46	\$160.39	\$ 42,005.82	\$42,166.21	\$8,580.60	\$6,806.05	\$2,629.61	\$18,016.26	\$16,574.49
PINER	0%	0	0	\$578.62	\$129.89	\$ 24,012.67	\$24,142.56	\$7,395.18	\$4,240.86	\$6,287.72	\$17,923.76	\$6,797.42
RIVER RIDGE	0%	0	0	\$95,230.11	\$191.04	\$ 85,908.89	\$86,099.93	\$11,743.83	\$15,281.54	\$3,343.30	\$30,368.67	\$150,961.37
RYLAND	0%	0	0	\$7,751.15	\$406.71	\$ 39,538.71	\$39,945.42	\$8,449.04	\$6,704.39	\$4,640.55	\$19,793.98	\$27,902.59
SCOTT	0%	0	0	\$8,803.78	\$1,052.83	\$ 33,200.37	\$34,253.20	\$10,459.03	\$3,849.82	\$2,487.89	\$16,796.74	\$26,260.24
SIMON KENTON	0%	0	0	-\$67,711.54	\$1,294.63	\$ 38,866.38	\$40,161.01	\$20,801.46	\$7,508.27	\$3,048.36	\$31,358.09	-\$58,908.62
SUMMIT VIEW	0%	0	0	\$184,536.30	\$111.64	\$ 99,122.46	\$99,234.10	\$17,488.95	\$15,346.67	\$5,703.83	\$38,539.45	\$245,230.95
TAYLOR MILL	0%	0	0	\$8,560.97	\$1,257.29	\$ 36,090.09	\$37,347.38	\$11,209.36	\$2,058.89	\$2,658.92	\$15,927.17	\$29,981.18
TURKEYFOOT	0%	0	0	-\$2,496.53	\$936.63	\$ 44,268.57	\$45,205.20	\$12,478.34	\$5,716.34	\$3,362.89	\$21,557.57	\$21,151.10
TWENHOFEL	0%	0	0	-\$23,790.59	\$899.87	\$ 31,117.00	\$32,016.87	\$9,346.88	\$5,552.87	\$3,341.75	\$18,241.50	-\$10,015.22
WHITE'S TOWER	0%	0	0	\$85,899.09	\$1,342.20	\$ 45,640.18	\$46,982.38	\$10,124.62	\$6,487.59	\$2,802.06	\$19,414.27	\$113,467.20
WOODLAND	0%	0	0	-\$4,287.28	\$854.75	\$ 38,678.61	\$39,533.36	\$9,364.98	\$6,311.97	\$2,376.33	\$18,053.28	\$17,192.80
		0	0	\$318,989.03	\$13,321.44	\$794,754.44	\$808,075.88	\$200,459.86	\$125,365.04	\$58,275.15	\$384,100.05	\$742,964.86
											TOTAL NET PROFIT/LOSS	\$742,964.86