Kenton County Schools Student Nutrition National School Lunch Program Board Report - April 2021

	1					1						
									Expenses Billed:			
									Expenses billed.			
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	-\$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	
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	-\$12,112.92	\$0.00	\$ 144.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (11,968.92)
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	-\$230.526.14	\$0.00	\$144.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230.382.14
		•	•	Ψ230,320.14	ψ0.00	Ψ144.00	ψ144.00	ψ0.00	ψ0.00	ψ0.00	*Less Indirect Cost	Ψ200,302.14
											2000	
											TOTAL NET PROFIT/LOSS	(\$230,382.14)