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

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									Expenses Billed:	3/24/2021-4/21/2021		
SCHOOL	%F&R	AVG.DAILY	AVG.DAILY	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
SCHOOL	70F 04 K	BREAKFAST	LUNCH	BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS	LABUR	MILK	OTHER	EXPENDITURES	BALANCE
		PARTICIPATION	PARTICIPATION	DALANCE	FOR WEALS	KEIIVIDUKSEIVIEINI	RECEIP 13		IVIILIN		EXPENDITURES	DALANCE
		PARTICIPATION	PARTICIPATION									
BEECHGROVE	0%	0	0	\$56,824.05	\$776.02	\$ 45,762.89	\$46,538.91	\$15,513.09	\$10,728.71	\$2,867.62	\$29,109.42	\$74,253.54
CAYWOOD	0%	0	0	\$62,438.63	\$84.64	\$ 38,172.07	\$38,256.71	\$12,671.08	\$10,720.02	\$4,288.70	\$27,679.80	\$73,015.54
DIXIE	0%	0	0	-\$71,212.41	\$1,237.85	\$ 29,528.07	\$30,765.92	\$17,792.07	\$12,318.48	\$5,420.80	\$35,531.35	-\$75,977.84
FT. WRIGHT	0%	0	0	\$95,968.04	\$1,356.68	\$ 40,968.11	\$42,324.79	\$9,419.88	\$10,116.02	\$4,062.25	\$23,598.15	\$114,694.68
R.C. HINSDALE	0%	0	0	\$12,351.05	\$637.00	\$ 28,412.57	\$29,049.57	\$7,398.21	\$7,157.17	\$3,011.59	\$17,566.97	\$23,833.65
KENTON	0%	0	0	\$16,574.49	\$13.75	\$ 33,005.48	\$33,019.23	\$8,481.05	\$8,044.54	\$3,628.23	\$20,153.82	\$29,439.90
PINER	0%	0	0	\$6,797.42	\$0.00	\$ 20,142.91	\$20,142.91	\$7,283.70	\$5,107.93	\$2,356.85	\$14,748.48	\$12,191.85
RIVER RIDGE	0%	0	0	\$150,961.37	\$138.93	\$ 68,147.48	\$68,286.41	\$11,144.65	\$16,046.39	\$5,887.38	\$33,078.42	\$186,169.36
RYLAND	0%	0	0	\$27,902.59	\$1,603.12	\$ 32,400.76	\$34,003.88	\$8,347.93	\$9,311.16	\$2,624.18	\$20,283.27	\$41,623.20
SCOTT	0%	0	0	\$26,260.24	\$1,055.85	\$ 26,888.56	\$27,944.41	\$10,349.81	\$8,669.24	\$6,844.24	\$25,863.29	\$28,341.36
SIMON KENTON	0%	0	0	-\$58,908.62	\$1,362.45	\$ 32,390.69	\$33,753.14	\$20,660.23	\$8,174.78	\$5,015.19	\$33,850.20	-\$59,005.69
SUMMIT VIEW	0%	0	0	\$245,230.95	\$79.61	\$ 74,725.23	\$74,804.84	\$19,525.27	\$23,466.02	\$4,999.58	\$47,990.87	\$272,044.92
TAYLOR MILL	0%	0	0	\$29,981.18	\$990.14	\$ 28,197.48	\$29,187.62	\$11,089.09	\$8,061.68	\$11,302.84	\$30,453.61	\$28,715.19
TURKEYFOOT	0%	0	0	\$21,151.10	\$903.95	\$ 36,697.21	\$37,601.16	\$12,359.75	\$6,600.08	\$3,317.86	\$22,277.69	\$36,474.57
TWENHOFEL	0%	0	0	-\$10,015.22	\$859.05	\$ 25,598.55	\$26,457.60	\$9,237.92	\$7,690.64	\$3,841.34	\$20,769.90	-\$4,327.52
WHITE'S TOWER	0%	0	0	\$113,467.20	\$1,242.21	\$ 37,900.55	\$39,142.76	\$10,020.83	\$7,938.16	\$4,088.98	\$22,047.97	\$130,561.99
WOODLAND	0%	0	0	\$17,192.80	\$653.89	\$ 31,691.97	\$32,345.86	\$9,265.47	\$7,988.67	\$3,235.29	\$20,489.43	\$29,049.23
		0	0	\$742,964.86	\$12,995.14	\$630,630.56	\$643,625.70	\$200,560.03	\$168,139.69	\$76,792.92	\$445,492.64	\$941,097.92
											TOTAL NET PROFIT/LOSS	\$941,097.92
Taylor Mill new reach in re	frigerator \$6	,953.01										