

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

									Expenses Billed:	4/22/2021-5/26/2021		
SCHOOL	%F&R	AVG.DAILY BREAKFAST	AVG.DAILY LUNCH	BEGINNING BALANCE	RECEIPTS FOR MEALS	FEDERAL REIMBURSEMENT	TOTAL RECEIPTS	LABOR	FOOD & MILK	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
		PARTICIPATION	PARTICIPATION									
BEECHGROVE	0%	0	0	\$74,253.54	\$1,107.06	\$ 53,977.04	\$55,084.10	\$15,711.82	\$15,883.30	\$1,751.67	\$33,346.79	\$95,990.85
CAYWOOD	0%	0	0	\$73,015.54	\$134.21	\$ 49,576.34	\$49,710.55	\$12,877.98	\$11,936.67	\$1,382.85	\$26,197.50	\$96,528.58
DIXIE	0%	0	0	-\$75,977.84	\$1,571.33	\$ 36,110.96	\$37,682.29	\$17,998.76	\$8,865.30	\$3,062.56	\$29,926.62	-\$68,222.17
FT. WRIGHT	0%	0	0	\$114,694.68	\$1,274.59	\$ 47,461.51	\$48,736.10	\$9,401.72	\$9,957.85	\$937.70	\$20,297.27	\$143,133.51
R.C. HINSDALE	0%	0	0	\$23,833.65	\$127.93	\$ 33,775.74	\$33,903.67	\$7,617.26	\$9,429.28	\$2,314.11	\$19,360.65	\$38,376.67
KENTON	0%	0	0	\$29,439.90	\$20.57	\$ 39,510.93	\$39,531.50	\$8,714.00	\$6,770.36	\$2,104.40	\$17,588.76	\$51,382.64
PINER	0%	0	0	\$12,191.85	\$87.57	\$ 23,466.44	\$23,554.01	\$7,506.36	\$6,093.75	\$1,708.92	\$15,309.03	\$20,436.83
RIVER RIDGE	0%	0	0	\$186,169.36	\$594.00	\$ 81,522.76	\$82,116.76	\$12,463.59	\$19,550.46	\$2,288.25	\$34,302.30	\$233,983.81
RYLAND	0%	0	0	\$41,623.20	\$1,376.94	\$ 37,542.18	\$38,919.12	\$8,581.08	\$8,893.10	\$3,071.67	\$20,545.85	\$59,996.46
SCOTT	0%	0	0	\$28,341.36	\$1,100.60	\$ 31,381.89	\$32,482.49	\$10,579.93	\$6,861.59	\$1,249.85	\$18,691.37	\$42,132.48
SIMON KENTON	0%	0	0	-\$59,005.69	\$2,090.92	\$ 37,215.01	\$39,305.93	\$20,874.48	\$11,226.47	\$3,483.25	\$35,584.20	-\$55,283.96
SUMMIT VIEW	0%	0	0	\$272,044.92	\$114.57	\$ 94,299.53	\$94,414.10	\$17,146.48	\$17,162.45	\$2,148.94	\$36,457.87	\$330,001.15
TAYLOR MILL	0%	0	0	\$28,715.19	\$787.80	\$ 34,171.03	\$34,958.83	\$11,305.86	\$4,582.90	\$620.99	\$16,509.75	\$47,164.26
TURKEYFOOT	0%	0	0	\$36,474.57	\$995.05	\$ 44,901.53	\$45,896.58	\$12,372.90	\$10,322.88	\$5,261.61	\$27,957.39	\$54,413.76
TWENHOFEL	0%	0	0	-\$4,327.52	\$783.73	\$ 32,651.46	\$33,435.19	\$9,495.64	\$7,489.34	\$1,557.93	\$18,542.91	\$10,564.77
WHITE'S TOWER	0%	0	0	\$130,561.99	\$1,046.94	\$ 45,496.76	\$46,543.70	\$10,242.16	\$9,700.46	\$1,260.88	\$21,203.50	\$155,902.19
WOODLAND	0%	0	0	\$29,049.23	\$687.83	\$ 37,608.86	\$38,296.69	\$10,811.78	\$8,788.60	\$1,945.15	\$21,545.53	\$45,800.38
		0	0	\$941,097.92	\$13,901.64	\$760,669.94	\$774,571.58	\$203,701.80	\$173,514.76	\$36,150.73	\$413,367.29	\$1,302,302.21
											TOTAL NET PROFIT/LOSS	\$1,302,302.21