

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

Expenses Billed: 5/27/2021 - 6/18/2021												
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	\$0.00	\$ (13,423.81)
CAYWOOD	0%	0	0	-\$12,230.74	\$0.00	\$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	\$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	\$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	\$0.00	\$ (9,689.24)
KENTON	0%	0	0	-\$11,847.16	\$0.00	\$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	\$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	\$0.00	\$ (13,088.92)
RYLAND	0%	0	0	-\$11,968.92	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$ (18,441.16)
TURKEYFOOT	0%	0	0	-\$19,757.53	\$0.00	\$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	\$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	\$0.00	\$ (11,543.73)
WOODLAND	0%	0	0	-\$12,163.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (12,163.86)
		0	0	-\$230,382.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$230,382.14
											*Less Indirect Cost	\$ 29,088.62
											TOTAL NET PROFIT/LOSS	(\$259,470.76)

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

									Expenses Billed:	5/27/2021 - 6/18/2021		
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	\$95,990.85	\$71.67	\$ 13,526.10	\$13,597.77	\$45,838.88	\$9,164.05	\$254.11	\$55,257.04	\$54,331.58
CAYWOOD	0%	0	0	\$96,528.58	\$37.50	\$ 10,661.70	\$10,699.20	\$41,223.43	\$4,992.89	\$295.72	\$46,512.04	\$60,715.74
DIXIE	0%	0	0	-\$68,222.17	\$371.92	\$ -	\$371.92	\$67,300.79	\$3,821.99	\$20.54	\$71,143.32	-\$138,993.57
FT. WRIGHT	0%	0	0	\$143,133.51	\$105.00	\$ 8,196.05	\$8,301.05	\$26,244.94	\$5,796.14	\$665.36	\$32,706.44	\$118,728.12
R.C. HINSDALE	0%	0	0	\$38,376.67	\$57.42	\$ 2,678.10	\$2,735.52	\$21,411.23	\$3,679.40	\$105.73	\$25,196.36	\$15,915.83
KENTON	0%	0	0	\$51,382.64	\$44.57	\$ 830.87	\$875.44	\$24,500.60	\$8,019.15	\$1,029.06	\$33,548.81	\$18,709.27
PINER	0%	0	0	\$20,436.83	\$0.00	\$ 4,318.86	\$4,318.86	\$20,976.11	\$3,382.62	\$832.79	\$25,191.52	-\$435.83
RIVER RIDGE	0%	0	0	\$233,983.81	\$92.50	\$ 9,723.19	\$9,815.69	\$37,493.27	\$12,145.43	\$609.29	\$50,247.99	\$193,551.51
RYLAND	0%	0	0	\$59,996.46	\$164.93	\$ 8,368.66	\$8,533.59	\$25,982.41	\$7,182.58	\$703.39	\$33,868.38	\$34,661.67
SCOTT	0%	0	0	\$42,132.48	\$189.77	\$ 2,816.07	\$3,005.84	\$31,244.88	\$4,354.91	\$20.54	\$35,620.33	\$9,517.99
SIMON KENTON	0%	0	0	-\$55,283.96	\$423.71	\$ 5,980.89	\$6,404.60	\$60,956.84	\$5,821.40	\$115.79	\$66,894.03	-\$115,773.39
SUMMIT VIEW	0%	0	0	\$330,001.15	\$140.00	\$ 11,892.12	\$12,032.12	\$51,779.82	\$16,911.10	\$1,576.32	\$70,267.24	\$271,766.03
TAYLOR MILL	0%	0	0	\$47,164.26	\$13.12	\$ 2,108.58	\$2,121.70	\$32,363.18	\$10,048.61	\$505.50	\$42,917.29	\$6,368.67
TURKEYFOOT	0%	0	0	\$54,413.76	\$151.20	\$ 4,878.32	\$5,029.52	\$36,566.70	\$4,793.93	\$20.54	\$41,381.17	\$18,062.11
TWENHOFEL	0%	0	0	\$10,564.77	\$209.54	\$ 1,118.70	\$1,328.24	\$25,728.27	\$8,839.27	\$847.08	\$35,414.62	-\$23,521.61
WHITE'S TOWER	0%	0	0	\$155,902.19	\$127.60	\$ 10,026.34	\$10,153.94	\$29,760.07	\$7,469.50	\$702.72	\$37,932.29	\$128,123.84
WOODLAND	0%	0	0	\$45,800.38	\$164.03	\$ 8,912.36	\$9,076.39	\$23,768.66	\$4,980.16	\$394.65	\$29,143.47	\$25,733.30
		0	0	\$1,302,302.21	\$2,364.48	\$106,036.91	\$108,401.39	\$603,140.08	\$121,403.13	\$8,699.13	\$733,242.34	\$677,461.26
											TOTAL NET PROFIT/LOSS	\$677,461.26