

Kenton County Schools
 School Nutrition Services National School Lunch Program
 Board Report -- June 2022

Expenses Billed: 5/21/22-6/27/22

SCHOOL	%F&R	AVG.DAILY BREAKFAST PARTICIPATION	AVG.DAILY LUNCH PARTICIPATION	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING BALANCE
				BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS		MILK	EXPENDITURES		
BEECHGROVE	0%	0	0	\$202,300.37	\$0.00	\$0.00	\$0.00	\$45,520.78	\$3,293.85	\$179.10	\$48,993.73	\$153,306.64
CAYWOOD	0%	0	0	\$158,485.81	\$0.00	\$0.00	\$0.00	\$37,053.39	\$2,952.94	\$590.29	\$40,596.62	\$117,889.19
DIXIE	0%	0	0	\$255,379.27	\$0.00	\$0.00	\$0.00	\$45,175.87	\$2,551.48	\$595.61	\$48,322.96	\$207,056.31
FT. WRIGHT	0%	0	0	\$151,180.26	\$0.00	\$0.00	\$0.00	\$22,900.98	\$2,459.07	\$345.32	\$25,705.37	\$125,474.89
R.C. HINSDALE	0%	0	0	\$119,305.76	\$0.00	\$0.00	\$0.00	\$23,439.69	\$1,294.24	\$315.19	\$25,049.12	\$94,256.64
KENTON	0%	0	0	\$172,528.67	\$0.00	\$0.00	\$0.00	\$25,533.99	\$1,821.28	\$322.75	\$27,678.02	\$144,850.65
PINER	0%	0	0	\$73,385.30	\$0.00	\$0.00	\$0.00	\$21,866.42	\$1,294.48	\$523.30	\$23,684.20	\$49,701.10
RIVER RIDGE	0%	0	0	\$343,418.74	\$0.00	\$0.00	\$0.00	\$32,815.05	\$2,954.72	\$416.53	\$36,186.30	\$307,232.44
RYLAND	0%	0	0	\$98,994.48	\$20.00	\$0.00	\$20.00	\$25,411.40	\$2,209.66	\$179.46	\$27,800.52	\$71,213.96
SCOTT	0%	0	0	\$287,573.62	\$0.00	\$0.00	\$0.00	\$30,563.04	\$1,006.18	\$525.97	\$32,095.19	\$255,478.43
SIMON KENTON	0%	0	0	\$197,413.72	\$20.00	\$0.00	\$20.00	\$65,723.97	\$2,432.44	\$56.25	\$68,212.66	\$129,221.06
SUMMIT VIEW	0%	0	0	\$369,091.59	\$0.00	\$0.00	\$0.00	\$55,806.85	\$6,229.63	\$2,220.80	\$64,257.28	\$304,834.31
TAYLOR MILL	0%	0	0	\$83,257.49	\$0.00	\$0.00	\$0.00	\$31,921.29	\$1,807.74	\$337.65	\$34,066.68	\$49,190.81
TURKEYFOOT	0%	0	0	\$213,207.91	\$0.00	\$0.00	\$0.00	\$33,878.69	\$4,488.97	\$2,770.73	\$41,138.39	\$172,069.52
TWENHOFEL	0%	0	0	\$144,576.87	\$0.00	\$0.00	\$0.00	\$24,242.66	\$1,779.88	\$304.35	\$26,326.89	\$118,249.98
WHITE'S TOWER	0%	0	0	\$160,406.30	\$0.00	\$0.00	\$0.00	\$31,930.86	\$2,616.67	\$478.75	\$35,026.28	\$125,380.02
WOODLAND	0%	0	0	\$134,341.93	\$0.00	\$0.00	\$0.00	\$32,525.80	\$1,943.68	\$137.25	\$34,606.73	\$99,735.20

	0	0	\$3,164,848.06	\$40.00	\$0.00	\$40.00	\$586,310.73	\$43,136.91	\$10,299.30	\$639,746.94	\$2,525,141.12
										*Less Indirect Cost	\$30,767.16

NOTE: SVA had disposal replaced.
 NOTE: TF had several walk-in freezer repairs.

TOTAL NET PROFIT/LOSS \$2,494,373.96

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SCHOOL	%F&R	AVG.DAILY BREAKFAST PARTICIPATION	AVG.DAILY LUNCH PARTICIPATION	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING BALANCE
				BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS		MILK	EXPENDITURES		
BEECHGROVE	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAYWOOD	0%	0	0	\$0.00	\$0.00	\$10,695.03	\$10,695.03	\$674.33	\$0.00	\$0.00	\$674.33	\$10,020.70
DIXIE	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FT. WRIGHT	0%	0	0	\$0.00	\$0.00	\$3,723.00	\$3,723.00	\$772.84	\$0.00	\$0.00	\$772.84	\$2,950.16
R.C. HINSDALE	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KENTON	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PINER	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RIVER RIDGE	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RYLAND	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCOTT	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SIMON KENTON	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUMMIT VIEW	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TAYLOR MILL	0%	0	0	\$0.00	\$0.00	\$2,550.44	\$2,550.44	\$367.81	\$0.00	\$0.00	\$367.81	\$2,182.63
TURKEYFOOT	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TWENHOFEL	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WHITE'S TOWER	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WOODLAND	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0	0	\$0.00	\$0.00	\$16,968.47	\$16,968.47	\$1,814.98	\$0.00	\$0.00	\$1,814.98	\$15,153.49
TOTAL NET PROFIT/LOSS											\$15,153.49	