

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

Expenses Billed: 10/28/22-11/18/22

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	CEP	417	433	\$165,802.00	\$1,149.70	\$42,129.26	\$43,278.96	\$16,929.39	\$14,004.74	\$2,057.33	\$32,991.46	\$176,089.50
CAYWOOD	CEP	287	366	\$151,867.29	\$1,195.21	\$36,575.35	\$37,770.56	\$14,147.86	\$12,274.46	\$2,188.50	\$28,610.82	\$161,027.03
DIXIE	41%	110	542	\$218,769.68	\$12,072.66	\$33,551.92	\$45,624.58	\$14,977.60	\$17,837.09	\$4,380.07	\$37,194.76	\$227,199.50
FT. WRIGHT	CEP	291	291	\$149,906.51	\$1,297.48	\$31,635.57	\$32,933.05	\$10,263.70	\$14,379.05	\$3,883.80	\$28,526.55	\$154,313.01
R.C. HINSDALE	25%	104	229	\$96,284.42	\$10,540.57	\$10,923.70	\$21,464.27	\$9,157.86	\$12,228.49	\$2,886.60	\$24,272.95	\$93,475.74
KENTON	43%	180	305	\$164,195.19	\$9,258.07	\$20,497.09	\$29,755.16	\$9,546.88	\$8,558.41	\$2,408.72	\$20,514.01	\$173,436.34
PINER	41%	136	162	\$45,278.03	\$7,366.81	\$12,754.98	\$20,121.79	\$8,836.21	\$4,168.65	\$1,959.31	\$14,964.17	\$50,435.65
RIVER RIDGE	CEP	570	655	\$365,013.08	\$1,683.71	\$61,503.41	\$63,187.12	\$16,882.95	\$18,876.88	\$4,477.70	\$40,237.53	\$387,962.67
RYLAND	42%	111	226	\$56,913.54	\$7,015.02	\$14,742.72	\$21,757.74	\$9,036.26	\$8,174.28	\$1,684.34	\$18,894.88	\$59,776.40
SCOTT	43%	85	393	\$271,398.14	\$10,661.11	\$22,829.94	\$33,491.05	\$10,997.23	\$9,120.72	\$2,978.38	\$23,096.33	\$281,792.86
SIMON KENTON	38%	104	643	\$156,056.57	\$22,476.45	\$33,087.39	\$55,563.84	\$19,942.29	\$16,552.33	\$3,439.56	\$39,934.18	\$171,686.23
SUMMIT VIEW	45%	235	647	\$315,055.53	\$16,877.47	\$42,446.32	\$59,323.79	\$18,042.18	\$18,334.06	\$2,794.51	\$39,170.75	\$335,208.57
TAYLOR MILL	CEP	250	325	\$113,569.69	\$1,148.91	\$27,751.20	\$44,628.67	\$10,975.06	\$8,272.97	\$2,225.16	\$21,473.19	\$136,725.17
TURKEYFOOT	47%	143	472	\$174,947.61	\$12,274.06	\$31,253.32	\$32,402.23	\$14,549.98	\$15,339.75	\$5,890.14	\$35,779.87	\$171,569.97
TWENHOFEL	39%	82	335	\$113,369.33	\$12,902.99	\$19,531.61	\$31,805.67	\$6,914.68	\$19,231.08	\$3,133.47	\$29,279.23	\$115,895.77
WHITE'S TOWER	CEP	289	402	\$205,558.75	\$0.00	\$35,482.05	\$48,385.04	\$11,573.31	\$4,875.83	\$2,141.75	\$18,590.89	\$235,352.90
WOODLAND	CEP	195	391	\$124,263.54	\$1,455.35	\$31,306.92	\$31,306.92	\$9,678.61	\$11,150.62	\$3,098.29	\$23,927.52	\$131,642.94
		3589	6817									
				<b>\$2,888,248.87</b>	<b>\$129,375.57</b>	<b>\$508,002.75</b>	<b>\$652,800.44</b>	<b>\$212,452.05</b>	<b>\$213,379.41</b>	<b>\$51,627.63</b>	<b>\$477,459.09</b>	<b>\$3,063,590.22</b>
											*Less Indirect Cost	\$ -
											(none for November)	
											<b>TOTAL NET PROFIT/L</b>	<b>\$3,063,590.22</b>