Kenton County Schools School Nutrition Services **Summer Food Service Program**Board Report -- June 2023

Expenses Billed: 5/25/23-6/20/23

SCHOOL	%F&R	AVG.DAILY	AVG.DAILY	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
		BREAKFAST	LUNCH	BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS		MILK		EXPENDITURES	BALANCE
		PARTICIPATION	PARTICIPATION									
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	\$8,960.37	\$8,960.37	\$3,649.85	\$2,637.32	\$638.44	\$6,925.61	\$2,034.76
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
RYLAND	0%	0	0	\$0.00	\$0.00	\$1,896.40	\$1,896.40	\$2,843.49	\$0.00	\$0.00	\$2,843.49	(\$947.09)
SCOTT	0%	0	0	\$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
SUMMIT VIEW	0%	0	0	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TURKEYFOOT	0%	0	0	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TWENHOFEL	0%	0	0	\$0.00		\$0.00	\$0.00	\$1,487.73	\$0.00	\$0.00	\$1,487.73	(\$1,487.73)
WHITE'S TOWER	0%	0	0	\$0.00		\$3,217.50	\$3,217.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,217.50
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	\$14,074.27	\$14,074.27	\$7,981.07	\$2,637.32	\$638.44	\$11,256.83	\$2,817.44

WT meals prepared out of TW kitchen

TOTAL NET PROFIT/LOSS \$2,817.44