Kenton County Schools School Nutrition Services Summer Feeding Program Board Report July 2023

Expenses Billed: 6/21/23-7/26/23

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	\$2,034.76	\$0.00	\$1,702.12	\$1,702.12	\$765.20	\$0.00	\$0.00	\$765.20	\$2,971.68
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	\$4,514.40	\$4,514.40	\$1,557.57	\$0.00	\$0.00	\$1,557.57	\$2,956.83
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	-\$947.09	\$0.00	\$0.00	\$0.00	\$153.94	\$0.00	\$0.00	\$153.94	(\$1,101.03)
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	\$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	\$0.00	\$0.00
TWENHOFEL	0%	0	0	-\$1,487.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,487.73)
WHITE'S TOWER	0%	0	0	\$3,217.50	\$0.00	\$3,924.77	\$3,924.77	\$653.68	\$0.00	\$0.00	\$653.68	\$6,488.59
WOODLAND	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0	0	\$2,817.44	\$0.00	\$10,141.29	\$10,141.29	\$3,130.39	\$0.00	\$0.00	\$3,130.39	\$9,828.34

WT meals prepared out of TW kitchen

TOTAL NET PROFIT/LOSS \$9,828.34