

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

Expenses Billed: 7/27/23-8/29/23

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAYWOOD	0%	0	0	\$936.92	\$0.00	\$0.00	\$0.00	\$165.54	\$258.35	\$0.00	\$423.89	\$513.03
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	\$2,956.83	\$0.00	\$0.00	\$0.00	\$2,996.42	\$258.18	\$0.00	\$3,254.60	(\$297.77)
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	-\$153.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$153.94)
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.22	\$0.00	\$82.22	(\$82.22)
WHITE'S TOWER	0%	0	0	\$3,271.09	\$0.00	\$371.25	\$371.25	\$1,137.85	\$82.22	\$0.00	\$1,220.07	\$2,422.27
WOODLAND	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		0	0	\$7,010.90	\$0.00	\$371.25	\$371.25	\$4,299.81	\$680.97	\$0.00	\$4,980.78	\$2,401.37

NOTE: These board reports should show activity for only the current fiscal year. To accurately portray this, the July board report has been revised.

TOTAL NET PROFIT/LOSS \$2,401.37