Kentr y Schools
School Nutrition Servic nal School Lunch Program
Board Report NOVEMBER - 2024

| SCHOOL | %F&R | AVG.DAILY | AVG.DAILY | BEGINNING | RÉCEIPTS | FEDERAL | TOTAL | LABOR | FOOD & | OTHER | TOTAL | ENDING |
|---------------|------|---------------|---------------|--------------|-------------|---------------|--------------|--|--------------|-------------|--------------|-----------|
| | | BREAKFAST | LUNCH | BALANCE | FOR MEALS | REIMBURSEMENT | RECEIPTS | | MILK | | EXPENDITURES | BALANC |
| | | PARTICIPATION | PARTICIPATION | | | | | | | | | |
| | | | | | | | | | | | | |
| BEECHGROVE | CEP | 384 | 460 | \$40,344.64 | \$1,584,55 | \$48,482.11 | \$50,066,66 | \$24,411.91 | \$20,229.70 | \$4,600.51 | \$49,242.12 | \$41,169. |
| CAYWOOD | CEP | 294 | 409 | \$18,668.54 | \$1,496.36 | \$37,801.23 | \$39,297.59 | \$20,495.81 | \$19,491.42 | \$1,895.80 | \$41,883.03 | \$16,083. |
| IXIE | CEP | 216 | 758 | \$18,831.28 | \$6,368.20 | \$41,078.53 | \$47,446.73 | \$22,773.05 | \$28,208.69 | \$6,908.96 | \$57,890.70 | \$8,387. |
| T. WRIGHT | CEP | 282 | 348 | \$33,622.37 | \$1,371.08 | \$33,886.42 | \$35,257.50 | \$15,646.45 | \$27,588.78 | \$1,337.38 | \$44,572,61 | \$24,307. |
| C. HINSDALE | CEP | 198 | 346 | \$4,786.96 | \$1,878.89 | \$21,588.56 | \$23,467.45 | \$14,773.74 | \$12,689.34 | \$1,842.75 | \$29,305.83 | (\$1,051. |
| ENTON | CEP | 283 | 452 | \$17,356.70 | \$2,514.51 | \$29,513,37 | \$32,027.88 | \$12,642.23 | \$18,112.41 | \$3,441.53 | \$34,196.17 | \$15,188. |
| INER | CEP | 171 | 244 | \$5,865.32 | \$1,362.79 | \$17,676.96 | \$19,039.75 | \$12,418.14 | \$9,718.09 | \$1,229.23 | \$23,365.46 | \$1,539 |
| IVER RIDGE | CEP | 518 | 669 | \$82,892.54 | \$1,401.60 | \$64,212.51 | \$65,614.11 | \$26,349.38 | \$38,478.60 | \$7,482.34 | \$72,310.32 | \$76,196 |
| YLAND | CEP | 165 | 311 | \$6,925.33 | \$1,614.35 | \$21,725.43 | \$23,339.78 | \$14,165.25 | \$10,972.63 | \$708.02 | \$25,845.90 | \$4,419. |
| COTT | CEP | 165 | 559 | \$14,573.63 | \$4,827.48 | \$32,428.25 | \$37,255.73 | \$17,377.29 | \$15,841.58 | \$3,974.84 | \$37,193.71 | \$14,635. |
| SIMON KENTON | CEP | 255 | 860 | \$6,809.69 | \$5,184.32 | \$45,955.77 | \$51,140.09 | \$25,418.97 | \$26,503.74 | \$4,475.74 | \$56,398.45 | \$1,551. |
| SUMMIT VIEW | CEP | 377 | 901 | \$41,292.87 | \$4,660.31 | \$57,212.37 | \$62,396.69 | \$29,425.78 | \$40,279.83 | \$3,963.90 | \$73,669.51 | \$30,020. |
| AYLOR MILL | ÇEP | 237 | 354 | \$15,628.04 | \$1,035.28 | \$25,988.68 | \$31,173.00 | \$17,341.54 | \$19,222.92 | \$1,651.85 | \$38,216.31 | \$8,584 |
| TURKEYFOOT | CEP | 455 | 685 | \$47,976.01 | \$2,543.00 | \$49,868.31 | \$54,528.62 | \$20,156.57 | \$21,353.53 | \$4,741.32 | \$46,251.42 | \$56,253. |
| WENHOFEL | CEP | 239 | 496 | \$8,802.43 | \$5,240.23 | \$31,646.08 | \$32,681.36 | \$19,719.81 | \$21,418.23 | \$3,329.98 | \$44,468.02 | (\$2,984 |
| VHITE'S TOWER | CEP | 291 | 474 | \$35,277.44 | \$1,511.00 | \$33,758.15 | \$36,301,15 | \$18,315.73 | \$18,404.83 | \$1,515.91 | \$38,236.47 | \$33,342 |
| WOODLAND | CEP | 162 | 413 | \$14,139.94 | \$1,345.45 | \$26,848.06 | \$32,088.29 | \$19,719.81 | \$15,774.90 | \$3,222.03 | \$38,716.74 | \$7,511 |
| | | 4692 | 8739 | | | | | The second contract of | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | \$413,793.73 | \$45,939.40 | \$619,670.79 | \$673,122.38 | \$331,151.46 | \$364,289.22 | \$56,322.09 | \$751,762.77 | \$335,15 |

Ending balances are lower related to 3 paychecks in November.

TOTAL NET PROFIT/L \$299,534.62

35,618.72

*Less Indirect Cost \$