Kenton County Schools Student Nutrition Board Report - July 2019

2019											
								Evenence Billed:	6/24/19 - 7/23/19		
			+					Expenses billed.	0/24/19 - 1/23/19		
SCHOOL	%F&R	AVG.DAILY	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
SCHOOL	/0F CKT	PARTICIPATION	BALANCE	-	REIMBURSEMENT	RECEIPTS	LABOR	MILK	OTHER	EXPENDITURES	BALANCE
		FARTICIFATION	DALANCE	FOR WILALS	KLIMBOKSLIMLINI	KECEIF 13		IVIILIX		EXPENDITORES	BALANCE
BEECHGROVE	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$909.68	\$0.00	\$70.00	\$979.68	-\$979.68
CAYWOOD	0%	0	\$0.00	*	*	\$0.00	\$909.68	\$0.00	\$35.00		-\$944.68
DIXIE	0%	0	\$0.00		•	\$0.00	\$909.68	\$0.00		\$1,049.68	-\$1,049.68
FT. WRIGHT	0%	0	\$0.00			\$0.00	\$909.68	\$0.00		\$979.68	-\$979.68
R.C. HINSDALE	0%	0	\$0.00		•	\$0.00	\$909.68	\$0.00			-\$944.68
KENTON	0%	0	\$0.00		•	\$0.00	\$909.68	\$0.00	\$35.00	\$944.68	-\$944.68
PINER	0%	0	\$0.00	*		\$0.00	\$909.68	\$0.00	\$35.00	\$944.68	-\$944.68
RIVER RIDGE	0%	0	\$0.00	*	*	\$0.00	\$909.68	\$0.00	\$70.00	\$979.68	-\$979.68
RYLAND	0%	0	\$0.00	*	*	\$0.00	\$909.68	\$0.00	\$35.00	\$944.68	-\$944.68
SCOTT	0%	0	\$0.00	-	·	\$0.00	\$909.68	\$0.00	\$140.00	\$1,049.68	-\$1,049.68
SIMON KENTON	0%	0	\$0.00		·	\$0.00	\$909.68	\$0.00	\$140.00	\$1,049.68	-\$1,049.68
SUMMIT VIEW	0%	0	\$0.00			\$0.00	\$909.68	\$0.00	\$140.00	\$1,049.68	-\$1,049.68
	0%				•						
TAYLOR MILL		0	\$0.00		*	\$0.00	\$909.68	\$0.00	\$70.00	\$979.68	-\$979.68
TURKEYFOOT	0%	0	\$0.00	*	•	\$0.00	\$909.68	\$0.00	\$70.00	\$979.68	-\$979.68
TWENHOFEL	0%	0	\$0.00	*	•	\$0.00	\$909.68	\$0.00	\$70.00		-\$979.68
WHITE'S TOWER	0%	0	\$0.00		•	\$0.00	\$909.68	\$0.00	\$35.00	\$944.68	-\$944.68
WOODLAND	0%	0	\$0.00	\$0.00	\$ -	\$0.00	\$909.68	\$0.00	\$70.00	\$979.68	-\$979.68
			+								
			+								
		0	\$0.00	\$0.00	\$0.00	\$0.00	\$15,464.56	\$0.00	\$1,260.00	\$46.704.EC	-\$16,724.56
		U	\$0.00	\$0.00	φυ.00	\$0.00	φ10,464.56	\$0.00	*Less Indirect Cost	\$16,724.56	\$ 26,192.84
									Less indirect Cost		\$ 20,192.84
			-								
			+							TOTAL NET PROFIT/LOSS	(\$42,917.40)
			+							TOTAL NET FROM 1/LUSS	(Ψ+2,317.40)
*Indirect Costs:		Administrative Department Fees									