Kenton County Schools Student Nutrition Board Report - November 2019

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									Expenses Billed:	10/24/19 to 11/19/19		
SCHOOL	%F&R	AVG.DAILY	AVG.DAILY	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
COLICOL	701 GIV	BREAKFAST	LUNCH	BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS	LADOR	MILK	OTTLER	EXPENDITURES	BALANCE
		PARTICIPATION		2712711102			112021110				27.1 2.1.2.1.0.1.2.0	
BEECHGROVE	CEP	431	518	\$21,297.20	\$2,451.72	\$ 35,079.51	\$37,531.23	\$23,703.90	\$16,253.24	\$2,239.57	\$42,196.71	\$16,631.72
CAYWOOD	CEP	332	449	\$10,235.15	\$2,058.89	\$ 29,322.97	\$31,381.86	\$20,513.28	\$14,904.44	\$1,090.44	\$36,508.16	\$5,108.85
DIXIE	38%	85	669	\$4,428.00	\$21,857.42	\$ 23,872.81	\$45,730.23	\$29,141.35	\$17,759.31	\$3,121.90	\$50,022.56	\$135.67
FT. WRIGHT	CEP	264	389	\$10,498.08	\$2,152.06	\$ 24,711.31	\$26,863.37	\$15,197.33	\$14,723.54	\$2,395.63	\$32,316.50	\$5,044.95
R.C. HINSDALE	21%	53	279	\$8,472.51	\$11,079.40	\$ 6,939.88	\$18,019.28	\$10,842.91	\$4,463.40	\$1,301.36	\$16,607.67	\$9,884.12
KENTON	39%	115	321	\$7,578.57	\$8,624.68	\$ 14,072.16	\$22,696.84	\$13,148.75	\$9,589.60	\$3,495.42	\$26,233.77	\$4,041.64
PINER	41%	136	218	\$1,832.04	\$6,406.31	\$ 10,972.44	\$17,378.75	\$12,229.93	\$4,697.84	\$1,907.62	\$18,835.39	\$375.40
RIVER RIDGE	CEP	380	670	\$6,092.22	\$2,054.00	\$ 40,376.38	\$42,430.38	\$27,047.20	\$20,227.94	\$3,877.17	\$51,152.31	-\$2,629.71
RYLAND	44%	142	280	\$8,879.45	\$8,727.20	\$ 14,141.73	\$22,868.93	\$11,810.50	\$8,672.07	\$2,526.99	\$23,009.56	\$8,738.82
SCOTT	42%	128	501	\$15,186.98	\$15,030.79	\$ 20,747.30	\$35,778.09	\$19,531.85	\$13,541.25	\$2,675.41	\$35,748.51	\$15,216.56
SIMON KENTON	36%	80	774	\$19,612.42	\$27,709.77	\$ 26,022.28	\$53,732.05	\$31,489.09	\$22,731.77	\$6,188.59	\$60,409.45	\$12,935.02
SUMMIT VIEW	43%	289	811	\$45,868.75	\$21,381.63	\$ 36,910.43	\$58,292.06	\$28,950.13	\$16,651.73	\$3,636.04	\$49,237.90	\$54,922.91
TAYLOR MILL	CEP	288	392	\$8,459.07	\$1,444.44	\$ 25,453.93	\$26,898.37	\$16,437.27	\$8,752.63	\$1,382.51	\$26,572.41	\$8,785.03
TURKEYFOOT	43%	147	555	\$29,310.16	\$14,322.46	\$ 25,067.03	\$39,389.49	\$20,782.97	\$14,273.85	\$4,429.48	\$39,486.30	\$29,213.35
TWENHOFEL	43%	117	494	\$22,694.58	\$16,293.49	\$ 20,645.58	\$36,939.07	\$17,916.52	\$10,464.46	\$2,569.38	\$30,950.36	\$28,683.29
WHITE'S TOWER	CEP	341	443	\$20,757.74	\$1,876.67	\$ 29,316.43	\$31,193.10	\$15,473.12	\$13,207.14	\$3,089.60	\$31,769.86	\$20,180.98
WOODLAND	CEP	329	494	\$22,748.08	\$3,299.04	\$ 31,235.57	\$34,534.61	\$19,656.02	\$11,022.47	\$3,302.48	\$33,980.97	\$23,301.72
		3657	8257	\$263,951.00	\$166,769.97	\$414,887.74	\$581,657.71	\$333,872.12	\$221,936.68	\$49,229.59	\$605,038.39	\$240,570.32
										*Less Indirect Co	st	\$ 28,783.35
											TOTAL NET PROFIT/LOSS	\$211,786.97
*Indirect Costs:	Administrat	ive Department fees										
munect Costs.	Labor expense higher due to 3 paychecks											