Kenton County Schools Student Nutrition Board Report - February 2020

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									Expenses Billed:	1/23/20 - 2/19/20		
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	CEP	425	518	\$26,896.28	\$1,999.15	+ - ,	\$36,932.84	\$15,878.90	\$15,283.01	\$1,817.58	*** /** **	\$30,849.63
CAYWOOD	CEP	307	455	\$9,385.56	\$1,600.13	\$ 28,878.37	\$30,478.50	\$13,605.02	\$11,292.50	\$1,188.00	\$26,085.52	\$13,778.54
DIXIE	39%	89	615	\$14,859.21	\$19,181.47	\$ 23,047.70	\$42,229.17	\$20,883.34	\$30,119.85	\$4,509.32	\$55,512.51	\$1,575.87
FT. WRIGHT	CEP	282	389	\$7,402.12	\$1,157.62	\$ 25,238.92	\$26,396.54	\$9,670.44	\$12,809.43	\$1,214.88	\$23,694.75	\$10,103.91
R.C. HINSDALE	21%	50	283	\$14,106.01	\$10,866.62	\$ 6,992.91	\$17,859.53	\$7,081.74	\$5,472.15	\$2,534.79	\$15,088.68	\$16,876.86
KENTON	40%	112	338	\$12,847.91	\$7,702.83	\$ 14,869.95	\$22,572.78	\$8,408.25	\$9,705.53	\$2,553.79	\$20,667.57	\$14,753.12
PINER	40%	121	214	\$3,058.91	\$6,231.40	\$ 10,571.17	\$16,802.57	\$7,873.07	\$6,835.17	\$1,170.63	\$15,878.87	\$3,982.61
RIVER RIDGE	CEP	350	644	\$9,085.27	\$1,810.08	\$ 38,370.94	\$40,181.02	\$17,927.46	\$18,996.05	\$1,962.55	\$38,886.06	\$10,380.23
RYLAND	45%	127	278	\$18,434.99	\$7,067.36	\$ 13,988.86	\$21,056.22	\$7,736.86	\$8,739.88	\$559.20	\$17,035.94	\$22,455.27
SCOTT	42%	118	469	\$18,001.03	\$11,884.81	\$ 20,096.26	\$31,981.07	\$13,637.71	\$12,314.01	\$2,678.16	\$28,629.88	\$21,352.22
SIMON KENTON	37%	77	721	-\$57,116.13	\$24,040.10	\$ 24,652.47	\$48,692.57	\$20,351.90	\$19,419.66	\$3,396.49	\$43,168.05	-\$51,591.61
SUMMIT VIEW	45%	290	819	\$77,920.89	\$18,301.19	\$ 38,757.12	\$57,058.31	\$18,407.81	\$18,353.81	\$4,194.39	\$40,956.01	\$94,023.19
TAYLOR MILL	CEP	270	382	\$8,015.96	\$1,172.88	\$ 24,509.58	\$25,682.46	\$11,818.16	\$9,957.88	\$5,625.57	\$27,401.61	\$6,296.81
TURKEYFOOT	44%	153	505	\$46,344.64	\$13,033.20	\$ 24,572.81	\$37,606.01	\$13,668.55	\$15,047.22	\$3,399.88	\$32,115.65	\$51,835.00
TWENHOFEL	43%	109	470	\$37,024.82	\$13,104.21	\$ 19,952.21	\$33,056.42	\$10,326.75	\$13,009.14	\$3,453.55	\$26,789.44	\$43,291.80
WHITE'S TOWER	CEP	309	437	\$35,213.40	\$1,911.94	\$ 28,107.00	\$30,018.94	\$10,775.72	\$13,419.13	\$1,051.55	\$25,246.40	\$39,985.94
WOODLAND	CEP	329	499	\$34,451.46	\$2,783.47	\$ 31,435.64	\$34,219.11	\$12,734.62	\$15,358.78	\$1,980.41	\$30,073.81	\$38,596.76
		3518	8036	\$315,932.33	\$143,848.46	\$408,975.60	\$552,824.06	\$220,786.30	\$236,133.20	\$43,290.74	\$500,210.24	\$368,546.15
										*Less Indirect Co	st	\$ -
											TOTAL NET PROFIT/LOSS	\$368,546.15
*Indirect Costs: Administrative Department fees												