Kenton County Schools Student Nutrition Board Report - April 2020 COVID SFSP

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									Expenses Billed:	3/26/20-4/22/20		
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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	0%	0	0	\$13,965.24	\$0.00	\$ 25,290.43	\$25,290.43	\$0.00	\$4,773.35	\$801.37	\$5,574.72	\$33,680.95
CAYWOOD	0%	0	0	\$5,220.57	\$0.00	\$ 19,667.36	\$19,667.36	\$0.00	\$5,986.42	\$1,039.32	\$7,025.74	\$17,862.19
DIXIE	0%	0	0	\$196.41	\$0.00	\$ 9,231.72	\$9,231.72	\$0.00	\$0.00	\$0.00	\$0.00	\$9,428.13
FT. WRIGHT	0%	0	0	\$10,895.73	\$0.00	\$ 20,959.81	\$20,959.81	\$0.00	\$4,792.89	* /	\$6,127.08	\$25,728.46
R.C. HINSDALE	0%	0	0	\$97.91	\$0.00	\$ 3,968.72	\$3,968.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,066.63
KENTON	0%	0	0	\$132.91	\$0.00	\$ 4,639.25	\$4,639.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,772.16
PINER	0%	0	0	\$128.15	\$0.00	\$ 9,177.67	\$9,177.67	\$0.00	\$0.00	\$0.00	\$0.00	\$9,305.82
RIVER RIDGE	0%	0	0	\$6,758.40	\$0.00	\$ 29,759.56	\$29,759.56	\$0.00	\$3,237.98	\$653.71	\$3,891.69	\$32,626.27
RYLAND	0%	0	0	\$93.15	\$0.00	\$ 5,992.25	\$5,992.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,085.40
SCOTT	0%	0	0	\$9,737.62	\$0.00	\$ 25,692.24	\$25,692.24	\$0.00	\$1,341.81	\$0.00	\$1,341.81	\$34,088.05
SIMON KENTON	0%	0	0	\$58.14	\$0.00	\$ 4,710.85	\$4,710.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,768.99
SUMMIT VIEW	0%	0	0	\$11,744.90	\$0.00	\$ 59,158.73	\$59,158.73	\$0.00	\$3,210.33	\$230.75	\$3,441.08	\$67,462.55
TAYLOR MILL	0%	0	0	\$10,513.19	\$0.00	\$ 22,089.07	\$22,089.07	\$0.00	\$5,383.96	\$861.97	\$6,245.93	\$26,356.33
TURKEYFOOT	0%	0	0	\$7,354.11	\$0.00	\$ 27,251.72	\$27,251.72	\$0.00	\$6,599.57	\$268.44	\$6,868.01	\$27,737.82
TWENHOFEL	0%	0	0	\$0.00	\$0.00	\$ 11,716.86	\$11,716.86	\$0.00	\$0.00	\$0.00	\$0.00	\$11,716.86
WHITE'S TOWER	0%	0	0	\$8,179.50	\$0.00	\$ 23,233.76	\$23,233.76	\$0.00	\$3,704.86	\$496.22	\$4,201.08	\$27,212.18
WOODLAND	0%	0	0	\$3,306.50	\$0.00	\$ 21,768.03	\$21,768.03	\$0.00	\$4,258.13	\$643.11	\$4,901.24	\$20,173.29
		0	0	\$88,382.43	\$0.00	\$324,308.03	\$324,308.03	\$0.00	\$43,289.30	\$6,329.08	\$49,618.38	\$363,072.08
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											TOTAL NET PROFIT/LOSS	\$363,072.08