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

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									Expenses Billed:	4/23/2020 - 5/20/2020		
SCHOOL	%F&R	AVG.DAILY	AVG.DAILY	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
	701 0.11	BREAKFAST	LUNCH	BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS		MILK	0111	EXPENDITURES	BALANCE
		PARTICIPATION	PARTICIPATION									
BEECHGROVE	0%	0	0	\$33,680.95	\$0.00	\$ 8,851.12	\$8,851.12	\$0.00	\$4,170.11	\$29.41	\$4,199.52	\$38,332.55
CAYWOOD	0%	0	0	\$17,862.19	\$0.00	\$ 11,821.31	\$11,821.31	\$0.00	\$7,764.67	\$310.21	\$8,074.88	\$21,608.62
DIXIE	0%	0	0	\$9,428.13	\$0.00	\$ 2,415.18	\$2,415.18	\$0.00	\$0.00	\$29.41	\$29.41	\$11,813.90
FT. WRIGHT	0%	0	0	\$25,728.46	\$0.00	\$ 6,173.28	\$6,173.28	\$0.00	\$1,820.98	\$29.41	\$1,850.39	\$30,051.35
R.C. HINSDALE	0%	0	0	\$4,066.63	\$0.00	\$ 2,411.64	\$2,411.64	\$0.00	\$0.00	\$29.41	\$29.41	\$6,448.86
KENTON	0%	0	0	\$4,772.16	\$0.00	\$ 1,808.12	\$1,808.12	\$0.00	\$0.00	\$29.41	\$29.41	\$6,550.87
PINER	0%	0	0	\$9,305.82	\$0.00	\$ 5,581.01	\$5,581.01	\$0.00	\$0.00	\$29.41	\$29.41	\$14,857.42
RIVER RIDGE	0%	0	0	\$32,626.27	\$0.00	\$ 14,910.31	\$14,910.31	\$0.00	\$4,706.56	\$630.26	\$5,336.82	\$42,199.76
RYLAND	0%	0	0	\$6,085.40	\$0.00	\$ 2,265.04	\$2,265.04	\$0.00	\$0.00	\$29.41	\$29.41	\$8,321.03
SCOTT	0%	0	0	\$34,088.05	\$0.00	\$ 12,049.77	\$12,049.77	\$0.00	\$3,041.47	\$29.41	\$3,070.88	\$43,066.94
SIMON KENTON	0%	0	0	\$4,768.99	\$0.00	\$ 2,637.11	\$2,637.11	\$0.00	\$0.00	\$29.41	\$29.41	\$7,376.69
SUMMIT VIEW	0%	0	0	\$67,462.55	\$0.00	\$ 28,552.63	\$28,552.63	\$0.00	\$11,301.37	\$105.31	\$11,406.68	\$84,608.50
TAYLOR MILL	0%	0	0	\$26,356.33	\$0.00	\$ 10,568.02	\$10,568.02	\$0.00	\$6,494.79	\$138.51	\$6,633.30	\$30,291.05
TURKEYFOOT	0%	0	0	\$27,737.82	\$0.00	\$ 18,368.39	\$18,368.39	\$0.00	\$4,774.91	\$333.93	\$5,108.84	\$40,997.37
TWENHOFEL	0%	0	0	\$11,716.86	\$0.00	\$ 2,917.79	\$2,917.79	\$0.00	\$0.00	\$29.41	\$29.41	\$14,605.24
WHITE'S TOWER	0%	0	0	\$27,212.18	\$0.00	\$ 14,001.49	\$14,001.49	\$0.00	\$3,163.00	\$29.41	\$3,192.41	\$38,021.26
WOODLAND	0%	0	0	\$20,173.29	\$0.00	\$ 9,242.94	\$9,242.94	\$0.00	\$3,240.96	\$29.41	\$3,270.37	\$26,145.86
		0	0	\$363,072.08	\$0.00	\$154,575.15	\$154,575.15	\$0.00	\$50,478.82	\$1,871.14	\$52,349.96	\$465,297.27
											TOTAL NET PROFIT/LOSS	\$465,297.27