Kenton County Schools Student Nutrition Board Report - June 2020 SFSP

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									Expenses Billed:	5/21/2020 - 6/23/2020		
SCHOOL	%F&R	AVG.DAILY	AVG.DAILY	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
SCHOOL	%F&R	BREAKFAST	LUNCH				RECEIPTS	LABUR	MILK	UINER	EXPENDITURES	BALANCE
			PARTICIPATION	BALANCE	FOR MEALS	REIMBURSEMENT	RECEIP 15		MILL		EXPENDITURES	BALANCE
		PARTICIPATION	PARTICIPATION									
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BEECHGROVE	0%	0	0	\$38,332.55	\$0.00	, , , , , , , , , , , , , , , , , , , ,	\$4,522.38	\$37,752.65	-\$113.92		\$38,404.03	\$4,450.90
CAYWOOD	0%	0	0	\$21,608.62	\$0.00	* -,	\$15,515.86	\$39,214.46	\$2,966.99	\$76.37	\$42,257.82	-\$5,133.34
DIXIE	0%	0	0	\$11,813.90	\$0.00	-	\$0.00	\$45,261.34	-\$1,335.89		\$42,876.45	-\$31,062.55
FT. WRIGHT	0%	0	0	\$30,051.35	\$0.00	* -/	\$3,244.17	\$25,349.08	\$2,495.31	\$200.90	\$28,045.29	\$5,250.23
R.C. HINSDALE	0%	0	0	\$6,448.86	\$0.00	-	\$0.00	\$16,967.22	\$286.89	*	\$17,254.11	-\$10,805.25
KENTON	0%	0	0	\$6,550.87	\$0.00		\$0.00	\$18,742.62	\$286.89	*		-\$12,478.64
PINER	0%	0	0	\$14,857.42	\$0.00	* -,	\$5,966.14	\$20,135.25	\$570.64	\$0.00		\$117.67
RIVER RIDGE	0%	0	0	\$42,199.76	\$0.00		\$7,095.39	\$45,950.47	\$2,316.69		\$48,267.16	\$1,027.99
RYLAND	0%	0	0	\$8,321.03	\$0.00	\$ -	\$0.00	\$18,377.86	\$286.89	\$0.00	\$18,664.75	-\$10,343.72
SCOTT	0%	0	0	\$43,066.94	\$0.00	\$ -	\$0.00	\$30,924.86	\$286.89	\$0.00	\$31,211.75	\$11,855.19
SIMON KENTON	0%	0	0	\$7,376.69	\$0.00	-	\$0.00	\$48,869.77	\$286.89	\$0.00	\$49,156.66	-\$41,779.97
SUMMIT VIEW	0%	0	0	\$84,608.50	\$0.00	\$ 14,747.89	\$14,747.89	\$47,932.66	\$2,513.73	\$467.77	\$50,914.16	\$48,442.23
TAYLOR MILL	0%	0	0	\$30,291.05	\$0.00	\$ 30,731.47	\$30,731.47	\$32,054.17	\$1,087.36	\$5,904.15	\$39,045.68	\$21,976.84
TURKEYFOOT	0%	0	0	\$40,997.37	\$0.00	\$ -	\$0.00	\$32,828.01	\$835.44	\$0.00	\$33,663.45	\$7,333.92
TWENHOFEL	0%	0	0	\$14,605.24	\$0.00	\$ -	\$0.00	\$24,833.07	\$286.89	\$0.00	\$25,119.96	-\$10,514.72
WHITE'S TOWER	0%	0	0	\$38,021.26	\$0.00	\$ 11,971.44	\$11,971.44	\$25,051.43	\$945.15	\$0.00	\$25,996.58	\$23,996.12
WOODLAND	0%	0	0	\$26,145.86	\$0.00	\$ 4,393.01	\$4,393.01	\$34,323.51	\$1,064.98	\$0.00	\$35,388.49	-\$4,849.62
		0	0	\$465,297,27	\$0.00	\$98,187.75	\$98,187.75	\$544,568.43	\$15,067.82	\$6,365.49	\$566,001.74	-\$2,516.72
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											TOTAL NET PROFIT/LOSS	(\$2.516.72)
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		Labor expense higher due	to 5 paychecks									