Kenton County Schools
Student Nutrition
Board Report - July
2020

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  | Expenses Billed: | 6/24/2020-7/22/2020 |  |  |
|  |  |  |  |  |  |  |  |  | Expenses bired. |  |  |  |
| 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 |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$970.70 | \$1,904.76 | -\$1,904.76 |
| CAYWOOD | CEP |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$935.70 | \$1,869.76 | -\$1,869.76 |
| DIXIE | 0\% |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$1,040.70 | \$1,974.76 | -\$1,974.76 |
| FT. WRIGHT | CEP |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$970.70 | \$1,904.76 | -\$1,904.76 |
| R.C. HINSDALE | 0\% |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$935.70 | \$1,869.76 | -\$1,869.76 |
| KENTON | 0\% |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$935.70 | \$1,869.76 | -\$1,869.76 |
| PINER | 0\% |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$935.70 | \$1,869.76 | -\$1,869.76 |
| RIVER RIDGE | CEP |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$970.70 | \$1,904.76 | -\$1,904.76 |
| RYLAND | 0\% |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$935.70 | \$1,869.76 | -\$1,869.76 |
| SCOTT | 0\% |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$1,040.70 | \$1,974.76 | -\$1,974.76 |
| SIMON KENTON | 0\% |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$1,075.70 | \$2,009.76 | -\$2,009.76 |
| SUMMIT VIEW | 0\% |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$1,040.70 | \$1,974.76 | -\$1,974.76 |
| TAYLOR MILL | CEP |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$970.70 | \$1,904.76 | -\$1,904.76 |
| TURKEYFOOT | 0\% |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$970.70 | \$1,904.76 | -\$1,904.76 |
| TWENHOFEL | 0\% |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$970.70 | \$1,904.76 | -\$1,904.76 |
| WHITE'S TOWER | CEP |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$935.70 | \$1,869.76 | -\$1,869.76 |
| WOODLAND | CEP |  |  | \$0.00 | \$0.00 | \$ | \$0.00 | \$934.06 | \$0.00 | \$1,004.70 | \$1,938.76 | -\$1,938.76 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,879.02 | \$0.00 | \$16,640.90 | \$32,519.92 | -\$32,519.92 |
|  |  |  |  |  |  |  |  |  |  | *Less Indirect Cos |  | \$ 4,487.22 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | TOTAL NET PROFIT/LOSS | (\$37,007.14) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| *ndirect Costs: | Administrat | ive Department fees |  |  |  |  |  |  |  |  |  |  |

