Kenton County Schools Student Nutrition Board Report - July 2020

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									Expenses Billed:	6/24/2020 - 7/22/2020		
SCHOOL	%F&R	AVG.DAILY	AVG.DAILY	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
SCHOOL	%F&K	BREAKFAST	LUNCH	BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS	LABUR	MILK	UIHEK	EXPENDITURES	BALANCE
		PARTICIPATION		BALANCE	FUR MEALS	KEIMBURSEMENT	RECEIP 15		WILK		EXPENDITURES	BALANCE
		PARTICIPATION	PARTICIPATION									
	055						00.00	****			0.00.00	A
BEECHGROVE	CEP			\$0.00	\$0.00	*	\$0.00	\$934.06		***		-\$1,904.76
CAYWOOD	CEP			\$0.00	\$0.00	*	\$0.00	\$934.06		· · · · · · · · · · · · · · · · · · ·	* /	-\$1,869.76
DIXIE	0%			\$0.00	\$0.00	·	\$0.00	\$934.06		+ /	* /	-\$1,974.76
FT. WRIGHT	CEP			\$0.00	\$0.00		\$0.00	\$934.06		***	+ /	-\$1,904.76
R.C. HINSDALE	0%			\$0.00	\$0.00	*	\$0.00	\$934.06			* /	-\$1,869.76
KENTON	0%			\$0.00	\$0.00	*	\$0.00	\$934.06		****	* /	-\$1,869.76
PINER	0%			\$0.00	\$0.00	*	\$0.00	\$934.06			* /	-\$1,869.76
RIVER RIDGE	CEP			\$0.00	\$0.00	*	\$0.00	\$934.06				-\$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 Co		\$ 4.487.22
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											TOTAL NET PROFIT/LOSS	(\$37,007.14)
												(\$01,001.14)
*Indirect Costs:	Administra	tive Department fees										