Kenton County Schools
Student Nutrition
Board Report - July
2020 SFSP

|  |  |  |  |  |  |  |  |  |  |  |  |  |
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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 |
|  |  | BREAKFAST | LUNCH | BALANCE | FOR MEALS | REIMBURSEMENT | RECEIPTS |  | MILK |  | EXPENDITURES | BALANCE |
|  |  | PARTICIPATION | PARTICIPATION |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| BEECHGROVE | 0\% | 0 | 0 | \$4,450.90 | \$0.00 | \$ 4,823.82 | \$4,823.82 | \$1,148.83 | \$145.10 | \$0.00 | \$1,293.93 | \$7,980.79 |
| CAYWOOD | 0\% | 0 | 0 | -\$5,133.34 | \$0.00 | \$ 15,019.78 | \$15,019.78 | \$2,528.32 | \$142.40 | \$0.00 | \$2,670.72 | \$7,215.72 |
| DIXIE | 0\% | 0 | 0 | -\$31,062.55 | \$0.00 | \$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$31,062.55 |
| FT. WRIGHT | 0\% | 0 | 0 | \$5,250.23 | \$0.00 | \$ 2,382.54 | \$2,382.54 | \$1,185.80 | \$0.00 | \$0.00 | \$1,185.80 | \$6,446.97 |
| R.C. HINSDALE | 0\% | 0 | 0 | -\$10,805.25 | \$0.00 | \$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$10,805.25 |
| KENTON | 0\% | 0 | 0 | -\$12,478.64 | \$0.00 | \$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$12,478.64 |
| PINER | 0\% | 0 | 0 | \$117.67 | \$0.00 | \$ 7,904.80 | \$7,904.80 | \$890.92 | \$0.00 | \$0.00 | \$890.92 | \$7,131.55 |
| RIVER RIDGE | 0\% | 0 | 0 | \$1,027.99 | \$0.00 | \$ 8,831.71 | \$8,831.71 | \$1,176.24 | \$0.00 | \$0.00 | \$1,176.24 | \$8,683.46 |
| RYLAND | 0\% | 0 | 0 | -\$10,343.72 | \$0.00 | \$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$10,343.72 |
| SCOTT | 0\% | 0 | 0 | \$11,855.19 | \$0.00 | \$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,855.19 |
| SIMON KENTON | 0\% | 0 | 0 | -\$41,779.97 | \$0.00 | \$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$41,779.97 |
| SUMMIT VIEW | 0\% | 0 | 0 | \$48,442.23 | \$0.00 | \$ 14,115.94 | \$14,115.94 | \$3,367.43 | \$456.10 | \$0.00 | \$3,823.53 | \$58,734.64 |
| TAYLOR MILL | 0\% | 0 | 0 | \$21,976.84 | \$0.00 | \$ 11,338.27 | \$11,338.27 | \$2,430.79 | \$0.00 | \$0.00 | \$2,430.79 | \$30,884.32 |
| TURKEYFOOT | 0\% | 0 | 0 | \$7,333.92 | \$0.00 | \$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,333.92 |
| TWENHOFEL | 0\% | 0 | 0 | -\$10,514.72 | \$0.00 | \$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$10,514.72 |
| WHITE'S TOWER | 0\% | 0 | 0 | \$23,996.12 | \$0.00 | \$ 12,342.91 | \$12,342.91 | \$1,077.27 | \$0.00 | \$0.00 | \$1,077.27 | \$35,261.76 |
| WOODLAND | 0\% | 0 | 0 | -\$4,849.62 | \$0.00 | \$ 4,967.43 | \$4,967.43 | \$1,738.54 | \$0.00 | \$0.00 | \$1,738.54 | -\$1,620.73 |
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|  |  | 0 | 0 | -\$2,516.72 | \$0.00 | \$81,727.20 | \$81,727.20 | \$15,544.14 | \$743.60 | \$0.00 | \$16,287.74 | \$62,922.74 |
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|  |  |  |  |  |  |  |  |  |  |  | TOTAL NET PROFIT/LOSS | \$62,922.74 |
|  |  | Labor expense higher due | to 5 paychecks |  |  |  |  |  |  |  |  |  |

