Kenton County Schools Student Nutrition Board Report - July 2020 SFSP

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									Expenses Billed:	6/24/2020 - 7/22/2020		
CCLICOL	0/ F 0 D	AVG.DAILY	AVC DAILY	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING
SCHOOL	%F&R		AVG.DAILY			FEDERAL		LABUR		OTHER		
		BREAKFAST	LUNCH	BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS		MILK		EXPENDITURES	BALANCE
		PARTICIPATION	PARTICIPATION									
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BEECHGROVE	0%	0	0	\$4,450.90	\$0.00	, , , , , , ,	\$4,823.82	\$1,148.83			* /	\$7,980.79
CAYWOOD	0%	0	0	-\$5,133.34	\$0.00	* -/	\$15,019.78	\$2,528.32	\$142.40		* /	\$7,215.72
DIXIE	0%	0	0	-\$31,062.55	\$0.00	-	\$0.00	\$0.00			****	-\$31,062.55
FT. WRIGHT	0%	0	0	\$5,250.23	\$0.00	* /	\$2,382.54	\$1,185.80			* /	\$6,446.97
R.C. HINSDALE	0%	0	0	-\$10,805.25	\$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
		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
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		Labor expense higher due	to 5 paychecks	·			·	•				