

**Kenton County Schools
Student Nutrition
Board Report - August
2020 SFSP**

									Expenses Billed:	7/23/2020-9/02/2020		
SCHOOL	%F&R	AVG.DAILY BREAKFAST	AVG.DAILY LUNCH	BEGINNING BALANCE	RECEIPTS FOR MEALS	FEDERAL REIMBURSEMENT	TOTAL RECEIPTS	LABOR	FOOD & MILK	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
		PARTICIPATION	PARTICIPATION									
BEECHGROVE	0%	0	0	\$7,980.79	\$0.00	\$ 1,912.56	\$1,912.56	\$1,822.15	\$312.55	\$0.00	\$2,134.70	\$7,758.65
CAYWOOD	0%	0	0	\$7,215.72	\$0.00	\$ 2,708.92	\$2,708.92	\$3,025.04	\$450.25	\$0.00	\$3,475.29	\$6,449.35
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	\$6,446.97	\$0.00	\$ 1,174.95	\$1,174.95	\$1,142.56	\$116.76	\$0.00	\$1,259.32	\$6,362.60
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	\$7,131.55	\$0.00	\$ -	\$0.00	\$656.21	\$0.00	\$0.00	\$656.21	\$6,475.34
RIVER RIDGE	0%	0	0	\$8,683.46	\$0.00	\$ 3,740.26	\$3,740.26	\$2,135.61	\$485.51	\$0.00	\$2,621.12	\$9,802.60
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	\$58,734.64	\$0.00	\$ 4,999.46	\$4,999.46	\$3,617.12	\$888.54	\$0.00	\$4,505.66	\$59,228.44
TAYLOR MILL	0%	0	0	\$30,884.32	\$0.00	\$ 6,051.00	\$6,051.00	\$3,319.90	\$574.41	\$0.00	\$3,894.31	\$33,041.01
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	\$35,261.76	\$0.00	\$ 4,575.78	\$4,575.78	\$1,794.25	\$435.64	\$0.00	\$2,229.89	\$37,607.65
WOODLAND	0%	0	0	-\$1,620.73	\$0.00	\$ -	\$0.00	\$1,652.06	\$0.00	\$0.00	\$1,652.06	-\$3,272.79
		0	0	\$62,922.74	\$0.00	\$25,162.93	\$25,162.93	\$19,164.90	\$3,263.66	\$0.00	\$22,428.56	\$65,657.11
											TOTAL NET PROFIT/LOSS	\$65,657.11