Kenton County Schools Student Nutrition Board Report - October 2020 SFSP

									Expenses Billed:	9/24/2020 - 10/21/2020		
									Expenses billeu.	9/24/2020 - 10/21/2020		
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	\$2,263.99	\$315.48	\$ 41,582.41	\$41,897.89	\$15,029.71	\$10,390.05	\$830.67	\$26,250.43	\$17,911.45
CAYWOOD	0%	0	0	\$5,734.17	\$190.41	\$ 37,185.39	\$37,375.80	\$13,956.51	\$6,126.33	\$2,301.89	\$22,384.73	\$20,725.24
DIXIE	0%	0	0	-\$40,748.50	\$1,159.97	\$ 19,061.17	\$20,221.14	\$17,932.16	\$6,517.34	\$1,056.55	\$25,506.05	-\$46,033.41
FT. WRIGHT	0%	0	0	\$17,507.10	\$285.39	\$ 33,842.89	\$34,128.28	\$9,669.73	\$11,115.27	\$1,402.33	\$22,187.33	\$29,448.05
R.C. HINSDALE	0%	0	0	-\$17,456.53	\$194.56	\$ 21,319.19	\$21,513.75	\$7,584.45	\$6,148.31	\$1,015.02	\$14,747.78	-\$10,690.56
KENTON	0%	0	0	-\$17,481.79	\$790.09	\$ 25,108.56	\$25,898.65	\$8,721.98	\$7,508.77	\$772.19	\$17,002.94	-\$8,586.08
PINER	0%	0	0	\$306.92	\$205.78	\$ 23,920.82	\$24,126.60	\$7,514.05	\$4,516.58	\$1,316.03	\$13,346.66	\$11,086.86
RIVER RIDGE	0%	0	0	\$7,795.20	\$57.90	\$ 61,674.67	\$61,732.57	\$13,644.55	\$15,354.59		\$30,959.49	\$38,568.28
RYLAND	0%	0	0	-\$14,205.01	\$343.73	* -/	\$25,832.99	\$7,366.87	\$6,227.90		\$14,180.60	-\$2,552.62
SCOTT	0%	0	0	\$2,789.58	\$419.21	\$ 18,044.52	\$18,463.73	\$10,517.63	\$5,623.02	\$1,357.14	\$17,497.79	\$3,755.52
SIMON KENTON	0%	0	0	-\$35,975.46	\$1,335.64	* -/	\$21,913.89	\$20,809.82	\$9,326.80	+ /	\$31,442.16	-\$45,503.73
SUMMIT VIEW	0%	0	0	\$72,533.78	\$462.61	*	\$59,420.93	\$17,941.13	\$13,203.69		\$31,900.80	\$100,053.91
TAYLOR MILL	0%	0	0	\$20,721.63	\$108.03	* - /	\$23,497.44	\$11,260.51	\$5,021.99	4 - 7	\$19,322.16	\$24,896.91
TURKEYFOOT	0%	0	0	\$12,718.02	\$336.78	, , , , , , ,	\$22,139.93	\$13,988.87	\$8,917.02	*****	\$23,522.24	\$11,335.71
TWENHOFEL	0%	0	0	-\$15,223.75	\$602.02	* -/	\$16,628.15	\$9,400.93	\$6,534.70	+ /	\$16,953.52	-\$15,549.12
WHITE'S TOWER	0%	0	0	\$41,345.28	\$204.02	* - /	\$34,282.61	\$10,347.58	\$7,400.45	· · · · · · · · · · · · · · · · · · ·	\$18,722.25	\$56,905.64
WOODLAND	0%	0	0	-\$9,075.69	\$641.68	\$ 21,737.97	\$22,379.65	\$10,378.31	\$8,405.09	\$896.14	\$19,679.54	-\$6,375.58
				000 540 5	47.050.00	4500 000 7 0	AF44 4F4	#000 004 = 0	*	004 000 ==	****	A470 005 :-
		0	0	\$33,548.94	\$7,653.30	\$503,800.70	\$511,454.00	\$206,064.79	\$138,337.90	\$21,203.78	\$365,606.47	\$179,396.47
											TOTAL NET PROFIT" CCC	£470 20¢ 47
											TOTAL NET PROFIT/LOSS	\$179,396.47