Kenton County Schools Student Nutrition Board Report - November 2020

SCHOOL %F&R AVG.DAILY AVG.DAILY BEGINNING RECEIPTS FEDERAL TOTAL LABOR FOOD & OTHER TOTAL BREAKFAST LUNCH BALANCE FOR MEALS REIMBURSEMENT RECEIPTS MILK EXPENSION EXPENSION BEECHGROVE CEP	-\$12,230.74 -\$16,288.46 -\$11,421.58
SCHOOL %F&R AVG.DAILY BREAKFAST LUNCH AVG.DAILY BREAKFAST LUNCH BEGINNING BALANCE RECEIPTS FOR MALS TOTAL REINBURSEMENT LABOR RECEIPTS FOOD & MILK OTHER TOTAL EXPENDITURES BEECHGROVE CEP -	BALANCE -\$13,423.81 -\$12,230.74 -\$16,288.46 -\$11,421.58
BREAKFAST LUNCH BALANCE FOR MEALS REIMBURSEMENT RECEIPTS MILK EXPENDITURES PARTICIPATION PARTICIPATION PARTICIPATION FOR MEALS REIMBURSEMENT RECEIPTS MILK EXPENDITURES BEECHGROVE CEP	BALANCE -\$13,423.81 -\$12,230.74 -\$16,288.46 -\$11,421.58
BREAKFAST LUNCH BALANCE FOR MEALS REIMBURSEMENT RECEIPTS MILK EXPENDITURES PARTICIPATION PARTICIPATION PARTICIPATION FOR MEALS REIMBURSEMENT RECEIPTS MILK EXPENDITURES BEECHGROVE CEP -	-\$13,423.81 -\$12,230.74 -\$16,288.46 -\$11,421.58
BEECHGROVE CEP - \$13,423,81 \$0.00	-\$12,230.74 -\$16,288.46 -\$11,421.58
CAYWOOD CEP -\$12,230.74 \$0.00 \$- \$0.00	-\$12,230.74 -\$16,288.46 -\$11,421.58
CAYWOOD CEP -\$12,230.74 \$0.00 \$- \$0.00	-\$12,230.74 -\$16,288.46 -\$11,421.58
DIXIE 41% -\$16,288.46 \$0.00 \$-\$0.00 \$0.00	-\$16,288.46 -\$11,421.58
FT. WRIGHT CEP -\$11,421.58 \$0.00 \$- \$0.00	-\$11,421.58
R.C. HINSDALE 22% -\$9,689.24 \$0.00 \$ - \$0.00	
KENTON 38% -\$11,847.16 \$0.00 \$-\$0.00 \$0.00	¢0 690 24
PINER 37% - \$10,730.17 \$0.00 \$ - \$0.00 <td>-99,009.24</td>	-99,009.24
RIVER RIDGE CEP -\$13,088.92 \$0.00 \$-\$0.00 \$0.00 <td>-\$11,847.16</td>	-\$11,847.16
RYLAND 40% -\$12,515.16 \$0.00 \$118.08 \$10.00 \$0.00	-\$10,730.17
SCOTT 45% -\$11,215.10 \$0.00 \$-\$ \$0.00 <	-\$13,088.92
SIMON KENTON 39% -\$17,886.76 \$0.00 \$-\$0.00 \$0.00 <td>-\$12,397.08</td>	-\$12,397.08
SUMMIT VIEW 44% -\$17,872.58 \$0.00 \$-\$0.00 \$0.00 <td>-\$11,215.10</td>	-\$11,215.10
TAYLOR MILL CEP -\$18,441.16 \$0.00 \$-\$0.00 \$0.00 <td>-\$17,886.76</td>	-\$17,886.76
TURKEYFOOT 51% -\$19,757.53 \$0.00 \$-\$0.00 \$0.00	-\$17,872.58
TWENHOFEL 42% -\$10,812.42 \$0.00 \$-\$0.00 \$0.00	-\$18,441.16
WHITE'S TOWER CEP -\$11,543.73 \$0.00 \$-\$0.00 \$0.00 <td>-\$19,757.53</td>	-\$19,757.53
	-\$10,812.42
WOODLAND CEP -\$12,163.86 \$0.00 \$-\$0.00 \$0.00	-\$11,543.73
	-\$12,163.86
<u>0</u> 0 - \$230,928.38 \$0.00 \$118.08 \$118.08 \$0.00 \$0.00 \$0.00 \$0.00	
*Less Indirect Cost	\$ 29,728.33
	L
	L
TOTAL NET PROFIT/LOSS	(\$260,538.63)
Indirect Costs: Administrative Department fees	+
Indirect Costs: Administrative Department rees	