

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

									Expenses Billed:	11/24/2020 - 12/16/2020		
SCHOOL	%F&R	AVG.DAILY BREAKFAST PARTICIPATION	AVG.DAILY LUNCH PARTICIPATION	BEGINNING BALANCE	RECEIPTS FOR MEALS	FEDERAL REIMBURSEMENT	TOTAL RECEIPTS	LABOR	FOOD & MILK	OTHER	TOTAL EXPENDITURES	ENDING BALANCE
BEECHGROVE	0%	0	0	\$19,201.78	\$0.00	\$ 15,776.97	\$15,776.97	\$22,769.43	\$4,822.08	\$1,817.63	\$29,409.14	\$5,569.61
CAYWOOD	0%	0	0	\$21,911.76	\$0.00	\$ 13,179.02	\$13,179.02	\$20,978.07	\$2,131.46	\$817.86	\$23,927.39	\$11,163.39
DIXIE	0%	0	0	-\$56,164.59	\$281.25	\$ 11,719.09	\$12,000.34	\$26,603.76	\$3,160.75	\$773.13	\$30,537.64	-\$74,701.89
FT. WRIGHT	0%	0	0	\$32,273.05	\$0.00	\$ 28,022.56	\$28,022.56	\$14,236.30	\$6,025.21	\$1,166.98	\$21,428.49	\$38,867.12
R.C. HINSDALE	0%	0	0	-\$10,135.11	\$0.00	\$ 4,262.46	\$4,262.46	\$11,399.75	\$1,613.21	\$527.66	\$13,540.62	-\$19,413.27
KENTON	0%	0	0	-\$13,159.69	\$0.00	\$ 4,438.70	\$4,438.70	\$13,039.99	\$1,191.74	\$526.33	\$14,758.06	-\$23,479.05
PINER	0%	0	0	\$1,612.26	\$0.00	\$ 6,534.03	\$6,534.03	\$11,433.71	\$1,424.43	\$997.23	\$13,855.37	-\$5,709.08
RIVER RIDGE	0%	0	0	\$53,640.64	\$0.00	\$ 16,494.99	\$16,494.99	\$22,382.35	\$6,467.79	\$716.56	\$29,566.70	\$40,568.93
RYLAND	0%	0	0	\$1,508.61	\$0.00	\$ 6,043.18	\$6,043.18	\$12,907.75	\$4,025.22	\$1,233.24	\$18,166.21	-\$10,614.42
SCOTT	0%	0	0	-\$960.51	\$0.00	\$ 19,380.15	\$19,380.15	\$14,815.46	\$1,906.49	\$1,046.20	\$17,768.15	\$651.49
SIMON KENTON	0%	0	0	-\$55,003.05	\$9.57	\$ 38,708.08	\$38,717.65	\$30,700.00	\$5,492.70	\$1,352.36	\$37,545.06	-\$53,830.46
SUMMIT VIEW	0%	0	0	\$114,064.38	\$0.00	\$ 61,528.22	\$61,528.22	\$25,577.56	\$7,941.47	\$3,392.08	\$36,911.11	\$138,681.49
TAYLOR MILL	0%	0	0	\$19,164.28	\$0.00	\$ 7,343.44	\$7,343.44	\$17,035.48	\$4,365.02	\$857.14	\$22,257.64	\$4,250.08
TURKEYFOOT	0%	0	0	\$7,399.08	\$9.81	\$ 15,581.14	\$15,590.95	\$21,008.88	\$3,414.42	\$533.81	\$24,957.11	-\$1,967.08
TWENHOFEL	0%	0	0	-\$21,997.98	\$0.00	\$ 13,335.68	\$13,335.68	\$14,193.60	\$3,776.34	\$851.73	\$18,821.67	-\$27,483.97
WHITE'S TOWER	0%	0	0	\$66,006.03	\$0.00	\$ 19,047.25	\$19,047.25	\$15,916.55	\$4,682.05	\$917.71	\$21,516.31	\$63,536.97
WOODLAND	0%	0	0	\$4,217.93	\$23.93	\$ 4,575.78	\$4,599.71	\$17,427.16	\$828.92	\$482.81	\$18,738.89	-\$9,921.25
		0	0	\$183,578.87	\$324.56	\$285,970.74	\$286,295.30	\$312,425.80	\$63,269.30	\$18,010.46	\$393,705.56	\$76,168.61
											TOTAL NET PROFIT/LOSS	\$76,168.61