Kenton County Schools Student Nutrition NATIONAL SCHOOL LUNCH PROGRAM Board Report - February 2021

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									Expenses Billed:	1/21/2021 - 2/17/2021		
									Expenses billed.	1/21/2021 - 2/11/2021		
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	CEP			-\$13,423.81	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,423.81
CAYWOOD	CEP			-\$12,230.74	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,230.74
DIXIE	41%			-\$16,288.46	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,288.46
FT. WRIGHT	CEP			-\$11,421.58	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,421.58
R.C. HINSDALE	22%			-\$9,689.24	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9,689.24
KENTON	38%			-\$11,847.16	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,847.16
PINER	37%			-\$10,730.17	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,730.17
RIVER RIDGE	CEP			-\$13,088.92	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13,088.92
RYLAND	40%			-\$12,399.96	\$0.00	\$ 84.48	\$84.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,315.48
SCOTT	45%			-\$11,215.10	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,215.10
SIMON KENTON	39%			-\$17,886.76	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,886.76
SUMMIT VIEW	44%			-\$17,872.58	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,872.58
TAYLOR MILL	CEP			-\$18,441.16	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$18,441.16
TURKEYFOOT	51%			-\$19,757.53	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$19,757.53
TWENHOFEL	42%			-\$10,812.42	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10,812.42
WHITE'S TOWER	CEP			-\$11,543.73	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11,543.73
WOODLAND	CEP			-\$12,163.86	\$0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$12,163.86
		0	0	-\$230,813.18	\$0.00	\$84.48	\$84.48	\$0.00	\$0.00	\$0.00		-\$230,728.70
										*Less Indirect Co	st	\$ 60,106.09
											TOTAL NET PROFIT/LOSS	(\$290,834.79)
the disease Occupa	Administrative December and for											
*Indirect Costs:	osts: Administrative Department fees January & February Indirect Costs											