Kenton County Schools School Nutrition Services National School Lunch Program Board Report May 2024 - SFSP

Expenses Billed: 4/26/24 - 5/24/24

SCHOOL	%F&R	11/0 D 4 II 1/	41/0 D 411 1/	BEGINNING	RECEIPTS	FEDERAL	TOTAL	LABOR	FOOD &	OTHER	TOTAL	ENDING	
SCHOOL	70F&K	AVG.DAILY	AVG.DAILY					LADUR		OTHER			
		BREAKFAST	LUNCH	BALANCE	FOR MEALS	REIMBURSEMENT	RECEIPTS		MILK		EXPENDITURES	BALANCE	
		PARTICIPATION	PARTICIPATION										
BEECHGROVE	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAYWOOD	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$57.09	\$0.00	\$0.00	\$57.09	(\$57.09)	
DIXIE	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
FT. WRIGHT	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
R.C. HINSDALE	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
KENTON	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PINER	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RIVER RIDGE	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RYLAND	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SCOTT	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SIMON KENTON	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SUMMIT VIEW	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TAYLOR MILL	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TURKEYFOOT	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TWENHOFEL	0%	0	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WHITE'S TOWER	0%	0	0	\$0.00	\$0.00		\$583.80	\$38.05	\$0.00	\$0.00	\$38.05	\$545.75	
WOODLAND	0%	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$58.04	\$0.00	\$0.00	\$58.04	(\$58.04)	
		0	0	70.00	70.00	Ţ	40.00	700.0	70.00	40.00	******	(455151)	
		ŭ	ŭ										
				\$0.00	\$0.00	\$583.80	\$583.80	\$153.18	\$0.00	\$0.00	\$153.18	\$430.62	
				ψ0.00	ψ0.00	φοσο.σσ	ψοσο.σσ	ψ100.10	ψ0.00		*Less Indirect Cost	Ψ-100.02	
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Notes: TOTAL NET PROFIT/L \$430.62