

Kenton County Schools
School Nutrition Services National School Lunch Program
Board Report July 2025

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| 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 | CEP | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,350.00 | \$3,350.00 | (\$3,350.00) |
| CAYWOOD | CEP | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,745.00 | \$2,745.00 | (\$2,745.00) |
| DIXIE | CEP | 0 | 0 | \$0.00 | \$70.00 | \$0.00 | \$70.00 | \$0.00 | \$0.00 | \$3,407.00 | \$3,407.00 | (\$3,337.00) |
| FT. WRIGHT | CEP | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$380.00 | \$380.00 | (\$380.00) |
| R.C. HINSDALE | CEP | 0 | 0 | \$0.00 | \$7.75 | \$0.00 | \$7.75 | \$0.00 | \$0.00 | \$235.00 | \$235.00 | (\$227.25) |
| KENTON | CEP | 0 | 0 | \$0.00 | \$189.25 | \$0.00 | \$189.25 | \$0.00 | \$0.00 | \$235.00 | \$235.00 | (\$45.75) |
| PINER | CEP | 0 | 0 | \$0.00 | \$110.00 | \$0.00 | \$110.00 | \$0.00 | \$0.00 | \$35.00 | \$35.00 | \$75.00 |
| RIVER RIDGE | CEP | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2,062.81 | \$0.00 | \$70.00 | -\$1,992.81 | \$1,992.81 |
| RYLAND | CEP | 0 | 0 | \$0.00 | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$0.00 | \$345.00 | \$345.00 | (\$310.00) |
| SCOTT | CEP | 0 | 0 | \$0.00 | \$130.00 | \$0.00 | \$130.00 | \$0.00 | \$0.00 | \$420.00 | \$420.00 | (\$290.00) |
| SIMON KENTON | CEP | 0 | 0 | \$0.00 | \$6.00 | \$0.00 | \$6.00 | \$0.00 | \$0.00 | \$3,057.00 | \$3,057.00 | (\$3,051.00) |
| SUMMIT VIEW | CEP | 0 | 0 | \$0.00 | \$100.00 | \$0.00 | \$6.00 | \$0.00 | \$0.00 | \$3,441.50 | \$3,441.50 | (\$3,435.50) |
| TAYLOR MILL | CEP | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$6.00 | \$0.00 | \$0.00 | \$380.00 | \$380.00 | (\$374.00) |
| TURKEYFOOT | CEP | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$3,407.00 | \$3,407.00 | (\$3,307.00) |
| TWENHOFEL | CEP | 0 | 0 | \$0.00 | \$24.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,920.58 | \$3,920.58 | (\$3,920.58) |
| WHITE'S TOWER | CEP | 0 | 0 | \$0.00 | \$20.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,055.00 | \$3,055.00 | (\$3,055.00) |
| WOODLAND | CEP | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$24.50 | \$0.00 | \$0.00 | \$180.00 | \$180.00 | (\$155.50) |
| | | 0 | 0 | | | | | | | | | |
| | | | | \$0.00 | \$692.50 | \$0.00 | \$684.50 | -\$2,062.81 | \$0.00 | \$28,663.08 | \$26,600.27 | -\$25,915.77 |
| | | | | | | | | | | | *Less Indirect Cost | 79,391.85 |
| RR - Labor - Refund of Retirement Contribution | | | | | | | | | | | | |
| All schools - Other - Equipment Repair and Maintenance | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL NET PROFIT/L | -\$105,307.62 |