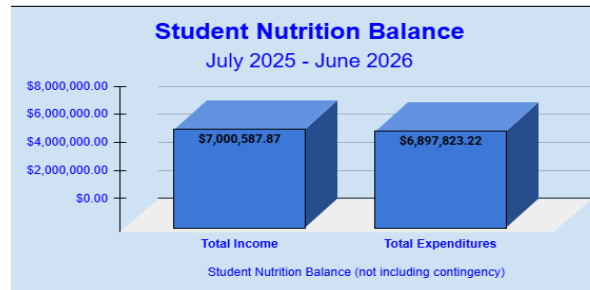


Kenton County Schools
School Nutrition Services National School Lunch Program
Board Report JUNE 2026

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	\$123,094.51			\$0.00	\$50,225.38	\$7,245.34	\$1,200.75	\$58,671.47	\$64,423.04
CAYWOOD	CEP	0	0	-\$3,144.62			\$0.00	\$32,088.21	\$4,654.73	\$211.12	\$36,954.06	(\$40,098.68)
DIXIE	CEP	0	0	\$40,639.94			\$0.00	\$39,720.35	\$8,373.19	\$231.44	\$48,324.98	(\$7,685.04)
FT. WRIGHT	CEP	0	0	\$71,016.90			\$0.00	\$24,687.41	\$4,355.21	\$110.00	\$29,152.62	\$41,864.28
R.C. HINSDALE	CEP	0	0	-\$19,348.58	\$30.00		\$30.00	\$20,428.02	\$2,851.16	\$79.50	\$23,358.68	(\$42,677.26)
KENTON	CEP	0	0	\$27,253.24	\$10.00		\$10.00	\$20,055.92	\$5,696.47	\$632.50	\$26,384.89	\$878.35
PINER	CEP	0	0	\$18,624.23			\$0.00	\$20,114.82	\$1,203.53	\$794.76	\$22,113.11	(\$3,488.88)
RIVER RIDGE	CEP	0	0	\$191,029.83	\$10.00		\$10.00	\$39,392.47	\$8,372.30	\$110.00	\$47,874.77	\$143,165.06
RYLAND	CEP	0	0	-\$1,825.61			\$0.00	\$23,014.33	\$2,331.46	\$881.45	\$26,227.24	(\$28,052.85)
SCOTT	CEP	0	0	\$58,825.49	\$10.00		\$10.00	\$28,683.60	\$6,878.07	\$2,429.09	\$37,990.76	\$20,844.73
SIMON KENTON	CEP	0	0	-\$33,250.07	\$70.00		\$70.00	\$43,634.10	\$5,438.53	\$1,259.56	\$50,332.19	(\$83,512.26)
SUMMIT VIEW	CEP	0	0	\$48,468.49	\$20.00		\$70.00	\$52,499.92	\$5,198.72	\$796.43	\$58,495.07	(\$9,956.58)
TAYLOR MILL	CEP	0	0	\$32,722.77			\$70.00	\$29,447.50	\$6,479.84	\$160.00	\$36,087.34	(\$3,294.57)
TURKEYFOOT	CEP	0	0	\$132,220.16			\$20.00	\$32,869.38	\$6,732.52	\$739.21	\$40,341.11	\$91,899.05
TWENHOFEL	CEP	0	0	-\$6,963.29	\$20.00		\$0.00	\$25,734.00	\$2,842.14	\$203.44	\$28,779.58	(\$35,742.87)
WHITE'S TOWER	CEP	0	0	\$63,397.66			\$0.00	\$31,202.12	\$3,168.40	\$160.00	\$34,530.52	\$28,867.14
WOODLAND	CEP	0	0	-\$5,102.40			\$20.00	\$25,684.91	\$2,963.53	\$937.17	\$29,585.61	(\$34,668.01)
		0	0						6,067.92			

\$737,658.65	\$170.00	\$0.00	\$310.00	\$539,482.44	\$84,785.14	\$10,936.42	\$635,204.00	\$102,764.65
							*Less Indirect Cost	52633.75



TOTAL NET PROFIT/L **\$50,130.90**