



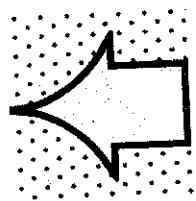
Bourbon County HeadStart

Student Centered Learning – The Road to Success

Credit Card Expenditures

6-Nov-25

April 4th. Anderson 12/15/2025



Reimbursement Due Report

1- All Schools

Bourbon County Schools, KY

11/1/25 - 11/30/25

Reimbursement Rate	USDA	Report Type	Summary (School Group, Serving Date)						
Bourbon County Preschool		Breakfast = Severe Need	Lunch = 60% or more						
		Snack = Area Eligible	CEP: ISP(60.02) x 1.6 = 96.032%						
Date Range: 11/1/2025 - 11/30/2025									
Breakfast	Non-Severe Need			Total					
	Meals	Rate	Amount	Meals	Rate	Amount	Total Meal Count	Total Amount	
CEP	0			1856			1856		
% at Free Rate	0	1.7500	\$0.00	1856	2.8400	\$5,268.68	1856	\$5,268.68	
% at Paid Rate	0	0.3000	\$0.00	0	0.3000	\$0.00	0	\$0.00	
Lunch	Less than 60%			60% or more		Total		Total	
	Meals	Rate	Amount	Meals	Rate	Amount	Total Meal Count	Total Amount	
CEP	0			2429			2429		
% at Free Rate	0	3.2300	\$0.00	2429	4.5500	\$11,041.23	2429	\$11,051.23	
% at Paid Rate	0	0.3100	\$0.00	0	0.3300	\$0.00	0	\$0.00	
Total:	0		\$0.00	4285		\$16,309.91	4285	\$16,309.91	

Note: Estimated Reimbursement Due values will be most accurate if the Start Date and End Date are within the same calendar month and the report is run for a one month period.

April N. Anderson
12/15/2025

