

# Reimbursement Due Report

1- All Schools

Bourbon County Schools, KY

1/1/26 - 1/31/26

Reimbursement Rate      USDA      Report Type      Summary (School Group, Serving Date)

Bourbon County Preschool	Breakfast = Severe Need	Lunch = 60% or more
	Snack = Area Eligible	CEP: $ISP(60.02) \times 1.6 = 96.032\%$

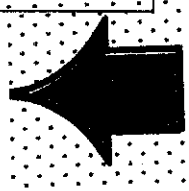
Date Range: 1/1/2026 - 1/31/2026

Breakfast	Non-Severe Need			Severe Need			Total Meal Count	Total Amount
	Meals	Rate	Amount	Meals	Rate	Amount		
CEP	0			1367			1367	
% at Free Rate	0	1.7500	\$0.00	1367	2.8400	\$3,881.82	1367	\$3,881.82
% at Paid Rate	0	0.3000	\$0.00	0	0.3000	\$0.00	0	\$0.00

Lunch	Less than 60%			60% or more			Total Meal Count	Total Amount
	Meals	Rate	Amount	Meals	Rate	Amount		
CEP	0			1806			1806	
% at Free Rate	0	3.2300	\$0.00	1806	4.5400	\$8,206.74	1806	\$8,206.74
% at Paid Rate	0	0.3100	\$0.00	0	0.3300	\$0.00	0	\$0.00

<b>Total:</b>	<b>0</b>		<b>\$0.00</b>	<b>3173</b>		<b>\$12,088.56</b>	<b>2538</b>	<b>\$12,088.56</b>
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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 M. Anderson      02-09-2026  
 Signature      Date