

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 051426

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4502 ALETA SISK	117990	05/05/26			77543	P	05/06/26	0011071 0610	GENERAL SUPPLIES	223.60
	INVOICE: 235827									
VENDOR TOTALS				223.60	YTD INVOICED			223.60	YTD PAID	223.60
5801 ALPHA MECHANICAL SERVICE	117991	05/05/26		1749	77544	P	05/06/26	0071987 0433	EQUIPMENT REPAIR & MAINT	1,109.13
	INVOICE: INV6567964									
	117992	05/05/26		1749	77544	P	05/06/26	0071987 0433	EQUIPMENT REPAIR & MAINT	990.00
	INVOICE: IN6567957									
VENDOR TOTALS				40,326.89	YTD INVOICED			2,099.13	YTD PAID	2,099.13
2322 AMAZON CAPITAL SERVICES	118076	04/14/26			541728	M	05/07/26	0705101 0610	GENERAL SUPPLIES	95.99
	INVOICE: 2344260									
	118077	04/14/26		1610	541729	M	05/07/26	0705101 0733	FURNITURE & FIXTURES	187.98
	INVOICE: 7794662									
	118110	04/15/26		1739	541732	M	05/07/26	0005101 0610	GENERAL SUPPLIES	160.53
	INVOICE: 9370676									
VENDOR TOTALS				70,898.68	YTD INVOICED			19,593.55	YTD PAID	444.50
6682 ANDREWS LAW FIRM, PLLC	117993	05/05/26			77545	P	05/06/26	10 7461	ACCR SALARIES & BENEFIT PA	185.94
	INVOICE: 117993									
VENDOR TOTALS				185.94	YTD INVOICED			185.94	YTD PAID	185.94
484 APPLE COMPUTER INC	117994	05/05/26		1784	77546	P	05/06/26	0071118 0653 007X	SOFTWARE-TECHNOLOGY RELAT	1,799.00
	INVOICE: MC69187314									
	118016	05/05/26		1777	77546	P	05/06/26	0011100 0650 012X	SUPPLIES-TECHNOLOGY RELAT	1,996.00
	INVOICE: MC68521984									
VENDOR TOTALS				16,098.00	YTD INVOICED			7,693.00	YTD PAID	3,795.00
4420 AT & T	117984	05/05/26		76	77547	P	05/06/26	9301758 0532	TELEPHONE	215.70
	INVOICE: 117984									
	117987	05/05/26			77548	P	05/06/26	0701977 0532	TELEPHONE	2,936.33
	INVOICE: 117987									
VENDOR TOTALS				31,336.89	YTD INVOICED			3,309.83	YTD PAID	3,152.03
4275 AT&T MOBILITY	117986	05/05/26		1461	77549	P	05/06/26	9011091 0534	CELL PHONE SERVICES	1,674.10
	INVOICE: X04152026BUS									
	117988	05/05/26		272	77550	P	05/06/26	0001013 0534	CELL PHONE SERVICES	130.33
	INVOICE: X04152026									

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	117988	05/05/26		272	77550	P	05/06/26	0001029 0534	CELL PHONE SERVICES	22.07
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	0001052 0534	CELL PHONE SERVICES	73.36
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	0001123 0534	CELL PHONE SERVICES	42.07
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	0011075 0532	TELEPHONE	75.42
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	0011080 0534	CELL PHONE SERVICES	44.13
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	0011100 0534	CELL PHONE SERVICES	44.13
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	0051921 0534	CELL PHONE SERVICES	33.92
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	0051977 0532	TELEPHONE	44.13
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	0061977 0532	TELEPHONE	44.13
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	0071977 0532	TELEPHONE	44.13
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	9011091 0534	CELL PHONE SERVICES	22.06
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	9011092 0534	CELL PHONE SERVICES	42.07
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	9011096 0534	CELL PHONE SERVICES	42.07
	INVOICE: X04152026									
	117988	05/05/26		272	77550	P	05/06/26	9201087 0534	CELL PHONE SERVICES	126.21
	INVOICE: X04152026									
	117988	05/05/26			77550	P	05/06/26	0011075 0534	CELL PHONE SERVICES	105.12
	INVOICE: X04152026									
VENDOR TOTALS				25,944.64	YTD INVOICED			4,283.55	YTD PAID	2,609.45
72	ATMOS ENERGY CORP INC									
	118058	05/05/26			77551	P	05/06/26	0701987 0621	NATURAL GAS	216.75
	INVOICE: MAY 2026									
VENDOR TOTALS				2,732.81	YTD INVOICED			216.75	YTD PAID	216.75
5513	AUDIOMETRIC SERVICES									
	117995	05/05/26		1316	77552	P	05/06/26	0001123 0433	EQUIPMENT REPAIR & MAINT	455.00
	INVOICE: 8081									
VENDOR TOTALS				455.00	YTD INVOICED			455.00	YTD PAID	455.00
6572	AUDREY BATIE									
	117996	05/05/26			77553	P	05/06/26	0001121 0580	TRAVEL	203.28
	INVOICE: MARCH 2026									
VENDOR TOTALS				2,619.09	YTD INVOICED			623.65	YTD PAID	203.28

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1375 BIG RIVER RUBBER & GASKET CO., INC	117997	05/05/26		1781	77554	P	05/06/26	0051925 0610	GENERAL SUPPLIES	45.40
	INVOICE: 00404553									
VENDOR TOTALS				140.83	YTD INVOICED			45.40	YTD PAID	45.40
3412 BILL & DAVE'S SMOKIN PIT	117998	05/05/26		1603	77555	P	05/06/26	0011075 0616	FOOD NON INSTR NON FOOD S	3,600.00
	INVOICE: 89146965									
	117999	05/05/26		1791	77556	P	05/06/26	9011091 0616	FOOD NON INSTR NON FOOD S	405.00
	INVOICE: 89147019									
VENDOR TOTALS				7,713.75	YTD INVOICED			4,005.00	YTD PAID	4,005.00
6534 BOYD TRUCK CENTERS	118000	05/05/26		1745	77557	P	05/06/26	9011096 0610	GENERAL SUPPLIES	1,315.93
	INVOICE: XA102005200:01									
VENDOR TOTALS				185,548.61	YTD INVOICED			1,974.85	YTD PAID	1,315.93
6612 B&K HUGHES ENTERPRISES LLC	118001	05/05/26		1588	77558	P	05/06/26	9201087 0424	CONTRACT GROUNDS SERVICE	1,510.00
	INVOICE: 497									
	118017	05/05/26		1588	77559	P	05/06/26	9201087 0424	CONTRACT GROUNDS SERVICE	1,510.00
	INVOICE: 507									
VENDOR TOTALS				48,611.00	YTD INVOICED			9,060.00	YTD PAID	3,020.00
464 BRIGHT STAR NURSERY	118107	05/01/26		1846	77603	P	05/07/26	0005101 0610	GENERAL SUPPLIES	127.92
	INVOICE: 155720									
VENDOR TOTALS				744.74	YTD INVOICED			127.92	YTD PAID	127.92
6683 CHLOE WHITE	118002	05/05/26		1814	77560	P	05/06/26	0011071 0899	OTHER MISC EXPENDITURES	54.00
	INVOICE: UZKY6QBRBT									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
5544 CINTAS CORPORATION	118003	05/05/26		67	77561	P	05/06/26	0001013 0426	LAUNDRY SERVICES	74.84
	INVOICE: 4267224345									
	118003	05/05/26		67	77561	P	05/06/26	0011087 0426	LAUNDRY SERVICES	50.26
	INVOICE: 4267224345									
	118003	05/05/26		67	77561	P	05/06/26	9011096 0426	LAUNDRY SERVICES	85.60
	INVOICE: 4267224345									
	118003	05/05/26		67	77561	P	05/06/26	9201087 0426	LAUNDRY SERVICES	53.35
	INVOICE: 4267224345									
	118004	05/05/26		67	77561	P	05/06/26	0001013 0426	LAUNDRY SERVICES	89.25
	INVOICE: 4267977741									

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	118004	05/05/26		67	77561	P	05/06/26	0011087 0426	LAUNDRY SERVICES	63.20
	INVOICE: 4267977741									
	118004	05/05/26		67	77561	P	05/06/26	9011096 0426	LAUNDRY SERVICES	132.19
	INVOICE: 4267977741									
	118004	05/05/26		67	77561	P	05/06/26	9201087 0426	LAUNDRY SERVICES	31.85
	INVOICE: 4267977741									
	VENDOR TOTALS			13,045.61	YTD INVOICED			1,794.06	YTD PAID	580.54
5171	CLARK BEVERAGE GROUP									
	118111	05/06/26		1860	77607	P	05/13/26	0055101 0630	FOOD	643.75
	INVOICE: 7691240									
	VENDOR TOTALS			11,680.15	YTD INVOICED			643.75	YTD PAID	643.75
6094	DLT SOLUTIONS LLC									
	118005	05/05/26		1650	77562	P	05/06/26	0011100 0349	OTHER PROFESSIONAL SERVIC	873.92
	INVOICE: SI1733064									
	VENDOR TOTALS			2,425.72	YTD INVOICED			873.92	YTD PAID	873.92
4391	DONALD YORK									
	118006	05/05/26		1767	77563	P	05/06/26	9011087 0622	ELECTRICITY	79.00
	INVOICE: BUS PLUG IN 2026									
	VENDOR TOTALS			183.00	YTD INVOICED			79.00	YTD PAID	79.00
4070	ENGLISH LUCAS PRIEST & OWSLEY LLP									
	118007	05/05/26		1758	77564	P	05/06/26	0011071 0343	LEGAL SERVICES	646.50
	INVOICE: 145862									
	VENDOR TOTALS			6,156.00	YTD INVOICED			2,206.00	YTD PAID	646.50
5989	ERIC HUFF									
	118008	05/05/26		1762	77565	P	05/06/26	9011087 0622	ELECTRICITY	68.00
	INVOICE: BUS PLUG IN 2026									
	VENDOR TOTALS			68.00	YTD INVOICED			68.00	YTD PAID	68.00
5937	FREEMAN ATHLETIC FIELDS									
	118009	05/05/26		1755	77566	P	05/06/26	0051925 0610	GENERAL SUPPLIES	330.89
	INVOICE: 979									
	VENDOR TOTALS			28,450.89	YTD INVOICED			330.89	YTD PAID	330.89
6293	GORDON FOOD SERVICE									
	118060	05/04/26			541712	M	05/07/26	0075101 0630	FOOD	272.34
	INVOICE: 9035150672									
	118061	05/04/26			541713	M	05/07/26	0075101 0630	FOOD	3,248.84
	INVOICE: 9035150664									
	118062	05/04/26			541714	M	05/07/26	0075101 0610	GENERAL SUPPLIES	239.60

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INVOICE:	9035150677									
118063	05/04/26				541715	M	05/07/26	0705101 0630	FOOD	497.24
INVOICE:	9035150643									
118064	05/04/26				541716	M	05/07/26	0705101 0610	GENERAL SUPPLIES	51.96
INVOICE:	9035150648									
118065	05/04/26				541717	M	05/07/26	0705101 0630	FOOD	1,345.00
INVOICE:	9035150635									
118066	05/04/26				541718	M	05/07/26	0055101 0630	FOOD	2,603.92
INVOICE:	9035150653									
118067	04/30/26				541719	M	05/07/26	0065101 0630	FOOD	-15.58
INVOICE:	2003370284									
118068	04/30/26				541720	M	05/07/26	0065101 0630	FOOD	-21.48
INVOICE:	2003370286									
118069	04/30/26				541721	M	05/07/26	0065101 0630	FOOD	-9.64
INVOICE:	2003370285									
118070	04/30/26				541722	M	05/07/26	0065101 0630	FOOD	-9.67
INVOICE:	2003370288									
118071	04/30/26				541723	M	05/07/26	0065101 0630	FOOD	-228.86
INVOICE:	2003375677									
118072	05/04/26				541724	M	05/07/26	0065101 0610	GENERAL SUPPLIES	373.92
INVOICE:	9035150701									
118073	05/04/26				541725	M	05/07/26	0065101 0630	FOOD	1,076.94
INVOICE:	9035150700									
118074	05/04/26				541726	M	05/07/26	0065101 0630	FOOD	3,944.64
INVOICE:	9035150693									
118075	05/05/26				541727	M	05/07/26	0065101 0630	FOOD	-57.85
INVOICE:	2003383483									
118109	05/04/26				541731	M	05/07/26	0055101 0630	FOOD	169.03
INVOICE:	9035150656									
118112	05/11/26				541733	M	05/13/26	0075101 0630	FOOD	362.92
INVOICE:	9035434786									
118113	05/11/26				541734	M	05/13/26	0075101 0630	FOOD	2,052.82
INVOICE:	9035434769									
118114	05/11/26				541735	M	05/13/26	0075101 0610	GENERAL SUPPLIES	161.96
INVOICE:	9035434792									
118115	05/11/26				541736	M	05/13/26	0705101 0630	FOOD	449.00
INVOICE:	9035434742									
118116	05/11/26				541737	M	05/13/26	0705101 0630	FOOD	1,492.38
INVOICE:	9035434735									
118117	05/11/26				541738	M	05/13/26	0705101 0610	GENERAL SUPPLIES	90.32
INVOICE:	9035434747									
118118	05/11/26				541739	M	05/13/26	0055101 0610	GENERAL SUPPLIES	90.64
INVOICE:	9035434739									
118119	05/11/26				541740	M	05/13/26	0055101 0630	FOOD	163.65
INVOICE:	9035434737									
118120	05/11/26				541741	M	05/13/26	0055101 0630	FOOD	1,810.51
INVOICE:	9035434729									
118121	05/11/26				541742	M	05/13/26	0055101 0630	FOOD	213.71
INVOICE:	9035434734									
118122	05/11/26				541743	M	05/13/26	0055101 0630	FOOD	271.75
INVOICE:	9035434736									

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	118123	05/01/26			541744	M	05/13/26	0065101 0630	FOOD	2.29	
	INVOICE:	2003375677A									
	118124	04/30/26			541745	M	05/13/26	0065101 0630	FOOD	.21	
	INVOICE:	2003370286A									
	118125	05/05/26			541746	M	05/13/26	0065101 0630	FOOD	.58	
	INVOICE:	2003383483A									
	118126	04/30/26			541747	M	05/13/26	0065101 0630	FOOD	.10	
	INVOICE:	2003370288A									
	118127	04/30/26			541749	M	05/13/26	0065101 0630	FOOD	.16	
	INVOICE:	2003370284A									
	118128	04/30/26			541750	M	05/13/26	0065101 0630	FOOD	.10	
	INVOICE:	2003370285A									
	118129	05/11/26			541751	M	05/13/26	0065101 0610	GENERAL SUPPLIES	229.27	
	INVOICE:	9035434910									
	118130	05/11/26			541752	M	05/13/26	0065101 0630	FOOD	837.06	
	INVOICE:	9035434893									
	118131	05/11/26			541753	M	05/13/26	0065101 0630	FOOD	3,937.95	
	INVOICE:	9035434849									
VENDOR TOTALS				563,408.37	YTD INVOICED			47,564.35	YTD PAID		25,647.73
50	HANCOCK CO. FARM SUPPLY INC										
	118010	05/05/26		1763	77567	P	05/06/26	0051925 0610	GENERAL SUPPLIES	68.44	
	INVOICE:	1364831									
VENDOR TOTALS				136.43	YTD INVOICED			68.44	YTD PAID		68.44
6	HAN.CO.HIGH SCH.GEN.FUND										
	118012	05/05/26		1779	77568	P	05/06/26	0052030 0676	1292C SCHOLARSHIPS	400.00	
	INVOICE:	2026									
	118013	05/05/26		1730	77568	P	05/06/26	0051925 0610	005X GENERAL SUPPLIES	1,430.60	
	INVOICE:	021074									
	118014	05/05/26		1805	77568	P	05/06/26	0051925 0580	TRAVEL	941.67	
	INVOICE:	BAND ALL STATE									
	118015	05/05/26		1662	77568	P	05/06/26	0051925 0893	005X UNIFORMS	400.00	
	INVOICE:	021092									
VENDOR TOTALS				42,705.67	YTD INVOICED			4,356.87	YTD PAID		3,172.27
6484	HCHS Hornet Smart										
	118011	05/05/26		1778	77569	P	05/06/26	0052104 0679	128M OTHER STUDENT ACTIVITIES	845.00	
	INVOICE:	0171									
VENDOR TOTALS				2,770.00	YTD INVOICED			845.00	YTD PAID		845.00
84	HILLYARD-KENTUCKY										
	118018	05/05/26		1708	77570	P	05/06/26	0701987 06102	GEN JANITORIAL SUPPLIES	28.20	
	INVOICE:	90100584									
	118019	05/05/26		1708	77570	P	05/06/26	0701987 06102	GEN JANITORIAL SUPPLIES	317.71	
	INVOICE:	90100582									
	118020	05/05/26		1708	77570	P	05/06/26	0701987 06102	GEN JANITORIAL SUPPLIES	256.08	

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	INVOICE:	90100583								
	118021	05/05/26		1697	77570	P	05/06/26	0701987 06102	GEN JANITORIAL SUPPLIES	9.40
	INVOICE:	90104196								
	118108	04/29/26		1847	77604	P	05/07/26	0065101 0610	GENERAL SUPPLIES	315.23
	INVOICE:	90124302								
	VENDOR TOTALS			80,975.67	YTD INVOICED			13,391.88	YTD PAID	926.62
6284	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC									
	118022	05/05/26		1740	77571	P	05/06/26	0062118 0338	182M REGISTRATION FEES	5,950.00
	INVOICE:	243031								
	VENDOR TOTALS			42,595.85	YTD INVOICED			8,021.38	YTD PAID	5,950.00
5561	JAMES RIVER PETROLEUM									
	118023	05/05/26			77572	P	05/06/26	0001013 0580	TRAVEL	103.31
	INVOICE:	CP-061970								
	118024	05/05/26			77572	P	05/06/26	0001989 0580	TRAVEL	127.34
	INVOICE:	CP-061855								
	118024	05/05/26			77572	P	05/06/26	9201087 0626	GASOLINE	93.72
	INVOICE:	CP-061855								
	118024	05/05/26			77572	P	05/06/26	0051918 0580	TRAVEL	126.59
	INVOICE:	CP-061855								
	118025	05/05/26			77572	P	05/06/26	0001989 0580	TRAVEL	103.09
	INVOICE:	CP-061611								
	118025	05/05/26			77572	P	05/06/26	9201087 0626	GASOLINE	90.30
	INVOICE:	CP-061611								
	118025	05/05/26			77572	P	05/06/26	0051918 0580	TRAVEL	42.86
	INVOICE:	CP-061611								
	118026	05/05/26			77572	P	05/06/26	0071918 0580	TRAVEL	52.12
	INVOICE:	CP-061727								
	118026	05/05/26			77572	P	05/06/26	9201087 0626	GASOLINE	80.04
	INVOICE:	CP-061727								
	118026	05/05/26			77572	P	05/06/26	0001989 0580	TRAVEL	111.32
	INVOICE:	CP-061727								
	118026	05/05/26			77572	P	05/06/26	0051918 0580	TRAVEL	204.13
	INVOICE:	CP-061727								
	118026	05/05/26			77572	P	05/06/26	0001029 0580	TRAVEL	57.09
	INVOICE:	CP-061727								
	VENDOR TOTALS			14,568.36	YTD INVOICED			1,602.99	YTD PAID	1,191.91
2843	KARA HALL MORTON									
	118027	05/05/26			77573	P	05/06/26	0011082 0580	TRAVEL	8.54
	INVOICE:	APRIL 2026								
	VENDOR TOTALS			65.74	YTD INVOICED			37.62	YTD PAID	8.54
61	KY. STATE TREASURER									
	118028	05/05/26			77574	P	05/06/26	10 7461	ACCR SALARIES & BENEFT PA	178.15
	INVOICE:	W BASHAM								

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 051426

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				528.90 YTD INVOICED				178.15 YTD PAID		178.15
3860 KY STATE TREASURER	118029	05/05/26		1782	77575	P	05/06/26	0071987 0433	EQUIPMENT REPAIR & MAINT	100.00
	INVOICE: 174867									
VENDOR TOTALS				155.00 YTD INVOICED				100.00 YTD PAID		100.00
5516 LACEY MOSBY	118030	05/05/26			77576	P	05/06/26	0062104 0580	129M TRAVEL	45.36
	INVOICE: APRIL 2026									
VENDOR TOTALS				656.79 YTD INVOICED				45.36 YTD PAID		45.36
6461 LARRY WITTMAN	118031	05/05/26		1774	77577	P	05/06/26	9011087 0622	ELECTRICITY	5.00
	INVOICE: BUS PLUG IN 2026									
VENDOR TOTALS				5.00 YTD INVOICED				5.00 YTD PAID		5.00
4206 LAURA KESSANS	118032	05/05/26			77578	P	05/06/26	0052104 0580	128M TRAVEL	45.71
	INVOICE: APRIL 2026									
	118032	05/05/26			77578	P	05/06/26	0072104 0580	128M TRAVEL	45.71
	INVOICE: APRIL 2026									
VENDOR TOTALS				1,062.01 YTD INVOICED				91.42 YTD PAID		91.42
1444 LAWSON PRODUCTS INC	118033	05/05/26		1771	77579	P	05/06/26	9011096 0610	GENERAL SUPPLIES	501.24
	INVOICE: 9313358552									
VENDOR TOTALS				4,486.57 YTD INVOICED				501.24 YTD PAID		501.24
1 LEWISPORT MUNICIPAL UTIL.	118034	05/05/26			77580	P	05/06/26	0061987 0411	WATER/SEWAGE	965.02
	INVOICE: MAY 2026									
	118034	05/05/26			77580	P	05/06/26	0061987 0621	NATURAL GAS	313.28
	INVOICE: MAY 2026									
	118034	05/05/26			77580	P	05/06/26	0011087 0621	NATURAL GAS	98.01
	INVOICE: MAY 2026									
	118034	05/05/26			77580	P	05/06/26	9201087 0621	NATURAL GAS	169.77
	INVOICE: MAY 2026									
	118034	05/05/26			77580	P	05/06/26	0051987 0621	NATURAL GAS	677.36
	INVOICE: MAY 2026									
	118034	05/05/26			77580	P	05/06/26	0071987 0621	NATURAL GAS	312.63
	INVOICE: MAY 2026									
	118034	05/05/26			77580	P	05/06/26	9011087 0621	NATURAL GAS	52.11
	INVOICE: MAY 2026									
	118034	05/05/26			77580	P	05/06/26	9801087 0621	NATURAL GAS	308.01

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 051426

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: MAY 2026									
	118034	05/05/26			77580	P	05/06/26	9801087 0411	WATER/SEWAGE	171.83
	INVOICE: MAY 2026									
VENDOR TOTALS				41,127.80	YTD INVOICED			3,068.02	YTD PAID	3,068.02
3568 MAIKA VEACH										
	118103	04/15/26		1825	77605	P	05/07/26	0705101 0630	FOOD	13.50
	INVOICE: 85047									
	118104	04/18/26		1825	77605	P	05/07/26	0705101 0630	FOOD	16.68
	INVOICE: 1700									
	118105	04/25/26		1825	77605	P	05/07/26	0705101 0630	FOOD	28.85
	INVOICE: 2067									
	118106	04/27/26		1825	77605	P	05/07/26	0705101 0630	FOOD	30.00
	INVOICE: 173650									
VENDOR TOTALS				556.42	YTD INVOICED			89.03	YTD PAID	89.03
1000 MCGRAW HILL SCH PUB CO										
	118059	05/05/26		6562	77581	P	05/06/26	0062118 0810 182M	DUES & FEES	2,111.68
	INVOICE: 140533774001									
VENDOR TOTALS				18,427.66	YTD INVOICED			2,111.68	YTD PAID	2,111.68
5357 MENARDS - OWENSBORO										
	118035	05/05/26		1712	77582	P	05/06/26	0701987 06101	GEN MAINTENANCE SUPPLIES	64.06
	INVOICE: 57460									
VENDOR TOTALS				14,058.10	YTD INVOICED			357.87	YTD PAID	64.06
5802 MICROBAC LABORATORIES										
	118036	05/05/26		1766	77583	P	05/06/26	0701987 0349	OTHER PROFESSIONAL SERVIC	584.50
	INVOICE: L26003004									
VENDOR TOTALS				6,214.25	YTD INVOICED			1,169.00	YTD PAID	584.50
6286 MIDSOUTH RENTALS										
	118037	05/05/26		1746	77584	P	05/06/26	9201087 0442	EQUIP OR VEHICLE RENTAL	2,594.00
	INVOICE: 85230-0002									
VENDOR TOTALS				2,633.00	YTD INVOICED			2,594.00	YTD PAID	2,594.00
24 MODERN SUPPLY CO.										
	118038	05/05/26		90	77585	P	05/06/26	0061118 0610 006X	GENERAL SUPPLIES	7.00
	INVOICE: 0226046179									
	118039	05/05/26		1757	77586	P	05/06/26	0051918 0610	GENERAL SUPPLIES	166.25
	INVOICE: 0226036046									
VENDOR TOTALS				3,805.63	YTD INVOICED			173.25	YTD PAID	173.25
3607 NCS PEARSON INC										

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 051426

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118041	05/05/26		1595	77587	P	05/06/26	0001123 0646	TESTS	4,875.00
	INVOICE:	31472108								
	VENDOR TOTALS			9,975.00	YTD INVOICED			4,875.00	YTD PAID	4,875.00
5451 PAM HENRICKSON	118040	05/05/26		1773	77588	P	05/06/26	9011092 0610	GENERAL SUPPLIES	120.00
	INVOICE:	APRIL 2026								
	VENDOR TOTALS			120.00	YTD INVOICED			120.00	YTD PAID	120.00
6376 PAPA T'S AUTO PARTS	118042	05/05/26		1719	77589	P	05/06/26	0061987 06101	GEN MAINTENANCE SUPPLIES	24.40
	INVOICE:	7403								
	118043	05/05/26		1772	77589	P	05/06/26	9011096 0610	GENERAL SUPPLIES	38.23
	INVOICE:	7100								
	118044	05/05/26		1761	77589	P	05/06/26	9011096 0610	GENERAL SUPPLIES	80.00
	INVOICE:	7441								
	118045	05/05/26		1768	77589	P	05/06/26	9011096 0610	GENERAL SUPPLIES	246.73
	INVOICE:	7367								
	VENDOR TOTALS			4,456.22	YTD INVOICED			492.49	YTD PAID	389.36
6127 POOLES PHARMACY CARE	118046	05/05/26		1787	77590	P	05/06/26	0051314 0610	GENERAL SUPPLIES	115.94
	INVOICE:	173								
	118046	05/05/26		1787	77590	P	05/06/26	0061314 0610	GENERAL SUPPLIES	96.28
	INVOICE:	173								
	118046	05/05/26		1787	77590	P	05/06/26	0071314 0610	GENERAL SUPPLIES	160.52
	INVOICE:	173								
	118046	05/05/26		1787	77590	P	05/06/26	0701314 0610	GENERAL SUPPLIES	80.53
	INVOICE:	173								
	VENDOR TOTALS			3,682.93	YTD INVOICED			453.27	YTD PAID	453.27
938 PRAIRIE FARMS DAIRY	118079	04/02/26			77606	P	05/07/26	0055101 0635	MILK	90.18
	INVOICE:	63787B								
	118080	04/09/26			77606	P	05/07/26	0055101 0635	MILK	226.73
	INVOICE:	63880B								
	118081	04/16/26			77606	P	05/07/26	0055101 0635	MILK	358.55
	INVOICE:	63975								
	118082	04/23/26			77606	P	05/07/26	0055101 0635	MILK	358.55
	INVOICE:	64066								
	118083	04/30/26			77606	P	05/07/26	0055101 0635	MILK	269.09
	INVOICE:	64163								
	118084	04/02/26			77606	P	05/07/26	0075101 0635	MILK	179.64
	INVOICE:	63788B								
	118085	04/09/26			77606	P	05/07/26	0075101 0635	MILK	466.56
	INVOICE:	63881B								
	118086	04/16/26			77606	P	05/07/26	0075101 0635	MILK	466.76

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 051426

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	63976									
118087	04/23/26				77606	P	05/07/26	0705101 0635	MILK	519.42
INVOICE:	64067									
118088	04/30/26				77606	P	05/07/26	0075101 0635	MILK	555.49
INVOICE:	64164									
118089	04/02/26				77606	P	05/07/26	0065101 0635	MILK	144.28
INVOICE:	63786B									
118090	04/09/26				77606	P	05/07/26	0065101 0635	MILK	484.09
INVOICE:	63879B									
118091	04/14/26				77606	P	05/07/26	0065101 0635	MILK	375.86
INVOICE:	63934									
118092	04/16/26				77606	P	05/07/26	0065101 0635	MILK	484.79
INVOICE:	63974b									
118093	04/21/26				77606	P	05/07/26	0065101 0635	MILK	466.04
INVOICE:	64024B									
118094	04/23/26				77606	P	05/07/26	0065101 0635	MILK	502.10
INVOICE:	64065									
118095	04/28/26				77606	P	05/07/26	0065101 0635	MILK	447.28
INVOICE:	64121									
118096	04/30/26				77606	P	05/07/26	0065101 0635	MILK	502.83
INVOICE:	64162									
118097	04/02/26				77606	P	05/07/26	0705101 0635	MILK	106.77
INVOICE:	63791									
118098	04/09/26				77606	P	05/07/26	0705101 0635	MILK	490.94
INVOICE:	63885									
118099	04/16/26				77606	P	05/07/26	0705101 0635	MILK	339.07
INVOICE:	63979									
118100	04/23/26				77606	P	05/07/26	0705101 0635	MILK	483.36
INVOICE:	64072									
118101	04/23/26				77606	P	05/07/26	0705101 0635	MILK	18.03
INVOICE:	64073									
118102	04/30/26				77606	P	05/07/26	0705101 0635	MILK	500.66
INVOICE:	64167B									
VENDOR TOTALS				79,487.79	YTD INVOICED			8,837.07	YTD PAID	8,837.07
1694 RICOH										
118047	05/05/26			70	77591	P	05/06/26	0011075 0444	COPIER RENTAL	38.64
INVOICE:	109984807									
VENDOR TOTALS				18,023.42	YTD INVOICED			471.94	YTD PAID	38.64
6138 RIVER CITY INDUSTRIAL SERVICES										
118048	05/05/26			7346	77592	P	05/06/26	0071118 0552 007X	PRINTING - POSTERS	185.00
INVOICE:	26HM0416CP									
118049	05/05/26			1795	77593	P	05/06/26	0052118 0610 120M	GENERAL SUPPLIES	2,825.00
INVOICE:	26HCS0424CP									
VENDOR TOTALS				11,484.00	YTD INVOICED			3,435.00	YTD PAID	3,010.00
5420 ACK HEALTHCARE MANAGEMENT LLC										

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 051426

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
117989	INVOICE:	05/05/26	INV-2025-0345	1569	77594	P	05/06/26	9011092 0345	MEDICAL SERVICES	270.00
VENDOR TOTALS				850.00	YTD INVOICED			270.00	YTD PAID	270.00
5485 STERICYCLE INC	118050	05/05/26	INVOICE: 8013811279	1756	77595	P	05/06/26	0051314 0349	OTHER PROFESSIONAL SERVIC	390.25
VENDOR TOTALS				4,114.04	YTD INVOICED			780.50	YTD PAID	390.25
355 STERNBERG INTL/JASPER	118051	05/05/26	INVOICE: 825448	1769	77596	P	05/06/26	9011096 0610	GENERAL SUPPLIES	435.10
VENDOR TOTALS				6,009.44	YTD INVOICED			435.10	YTD PAID	435.10
4280 TOADVINE ENTERPRISES	118052	05/05/26	INVOICE: 12263	1765	77597	P	05/06/26	0051987 06101	GEN MAINTENANCE SUPPLIES	365.00
VENDOR TOTALS				1,085.00	YTD INVOICED			365.00	YTD PAID	365.00
6211 TOTALSIR	118053	05/05/26	INVOICE: 384688	1775	77598	P	05/06/26	9011096 0349	OTHER PROFESSIONAL SERVIC	24.00
VENDOR TOTALS				267.00	YTD INVOICED			48.00	YTD PAID	24.00
6649 TOUCHSCREEN PROS	118054	05/05/26	INVOICE: INV-000175	1747	77599	P	05/06/26	0011100 0650 012X	SUPPLIES-TECHNOLOGY RELAT	1,450.00
VENDOR TOTALS				5,850.00	YTD INVOICED			1,450.00	YTD PAID	1,450.00
5846 WELLS FARGO	118056	05/05/26	INVOICE: 110002998	77	77600	P	05/06/26	0011075 0444	COPIER RENTAL	71.08
VENDOR TOTALS				31,773.44	YTD INVOICED			3,207.07	YTD PAID	71.08
3459 WINSUPPLY	118057	05/05/26	INVOICE: 593381 01	1709	77601	P	05/06/26	9201087 06101	GEN MAINTENANCE SUPPLIES	282.52
VENDOR TOTALS				16,547.56	YTD INVOICED			934.27	YTD PAID	282.52
6273 WOC MAINTENANCE LLC	118055	05/05/26	INVOICE: AR0010266	1770	77602	P	05/06/26	9011096 0810	DUES & FEES	745.82

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 051426

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS

745.82 YTD INVOICED

745.82 YTD PAID

745.82

REPORT TOTALS

94,348.86

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	65	68,256.63
TOTAL MANUAL CHECKS	40	26,092.23

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 053026

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4595 GLENDA JOHNSON	118139	05/01/26		1916	77608	P	05/19/26	0055101 0610	GENERAL SUPPLIES	37.99
	INVOICE: 6625828									
VENDOR TOTALS				37.99	YTD INVOICED			37.99	YTD PAID	37.99
6293 GORDON FOOD SERVICE	118140	05/18/26			541754	M	05/19/26	0075101 0630	FOOD	491.57
	INVOICE: 9035698495									
	118141	05/18/26			541755	M	05/19/26	0705101 0610	GENERAL SUPPLIES	177.09
	INVOICE: 9035698506									
	118142	05/18/26			541756	M	05/19/26	0705101 0610	GENERAL SUPPLIES	71.34
	INVOICE: 9035698623									
	118143	05/18/26			541757	M	05/19/26	0705101 0630	FOOD	35.52
	INVOICE: 9035698608									
	118144	05/18/26			541758	M	05/19/26	0705101 0630	FOOD	2,062.09
	INVOICE: 9035698618									
	118145	05/18/26			541759	M	05/19/26	0705101 0630	FOOD	1,218.28
	INVOICE: 9035698596									
	118146	05/18/26			541760	M	05/19/26	0055101 0630	FOOD	1,482.01
	INVOICE: 9035698544									
	118147	05/18/26			541761	M	05/19/26	0055101 0630	FOOD	320.14
	INVOICE: 9035698556									
	118148	05/18/26			541762	M	05/19/26	0065101 0630	FOOD	-57.85
	INVOICE: 2003405934									
	118149	05/18/26			541763	M	05/19/26	0065101 0630	FOOD	3,258.52
	INVOICE: 9035698605									
	118150	05/18/26			541764	M	05/19/26	0065101 0630	FOOD	300.66
	INVOICE: 9035698624									
	118151	05/18/26			541765	M	05/19/26	0065101 0610	GENERAL SUPPLIES	222.11
	INVOICE: 9035698628									
	118152	05/19/26			541766	M	05/19/26	0065101 0630	FOOD	-13.73
	INVOICE: 2003427368									
VENDOR TOTALS				563,408.37	YTD INVOICED			47,564.35	YTD PAID	9,567.75
									REPORT TOTALS	9,605.74

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	37.99
TOTAL MANUAL CHECKS	13	9,567.75

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 053126

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6688 ADAM CAMERON										
	118407	05/28/26		1984	77763	P	05/29/26	0051925 0610	GENERAL SUPPLIES	300.00
	INVOICE: ACBR-847291									
	118408	05/28/26		1984	77763	P	05/29/26	9201087 0442	EQUIP OR VEHICLE RENTAL	300.00
	INVOICE: ACBR-052226									
VENDOR TOTALS				600.00	YTD INVOICED			600.00	YTD PAID	600.00
2322 AMAZON CAPITAL SERVICES										
	118251	05/26/26		1492	541767	M	05/26/26	0051118 0610	005X GENERAL SUPPLIES	257.33
	INVOICE: 1TC6-FDLM-LG1H									
	118252	05/26/26			541768	M	05/26/26	0051118 0610	005X GENERAL SUPPLIES	-47.48
	INVOICE: 1FY3-3CXJ-XDG4									
	118253	05/26/26		1737	541769	M	05/26/26	0051118 0610	005X GENERAL SUPPLIES	192.00
	INVOICE: 1GYT-XHMN-L3P9									
	118254	05/26/26		6550	541770	M	05/26/26	0061118 0610	006X GENERAL SUPPLIES	99.13
	INVOICE: 17FL-4X9Y-LTM3									
	118255	05/26/26		1578	541771	M	05/26/26	0051118 0610	005X GENERAL SUPPLIES	114.65
	INVOICE: 1HFM-Q9Q4-LF9C									
	118256	05/26/26		1318	541772	M	05/26/26	0701077 0650	070X SUPPLIES-TECHNOLOGY RELAT	194.43
	INVOICE: 1C6H-TG36-L7Q6									
	118257	05/26/26		6556	541773	M	05/26/26	0061118 0610	006X GENERAL SUPPLIES	32.37
	INVOICE: 114R-JQYC-L7H6									
	118258	05/26/26			541774	M	05/27/26	0051118 0610	005X GENERAL SUPPLIES	-58.12
	INVOICE: 1QJ3-3MKR-MK41									
	118259	05/26/26		1607	541775	M	05/26/26	0062104 0610	129M GENERAL SUPPLIES	69.45
	INVOICE: 11H6-RLTM-L3ND									
	118260	05/26/26		1690	541776	M	05/26/26	0062104 0674	129M AWARDS	120.32
	INVOICE: 11H6-RLTM-LNCK									
	118261	05/26/26		1580	541777	M	05/26/26	0702104 0679	129M OTHER STUDENT ACTIVITIES	128.28
	INVOICE: 1XJN-W6L3-JR4J									
	118262	05/26/26		1585	541778	M	05/26/26	0062104 0679	129M OTHER STUDENT ACTIVITIES	623.40
	INVOICE: 1QJ3-3MKR-LPMW									
	118263	05/26/26		1574	541779	M	05/26/26	0052104 0680	128M WELFARE (FOOD/CLOTHES/UTI	354.84
	INVOICE: 1T64-VMGL-J1HL									
	118264	05/26/26		1714	541780	M	05/26/26	0072104 0680	128M WELFARE (FOOD/CLOTHES/UTI	102.95
	INVOICE: 114R-JQYC-L9QL									
	118265	05/26/26		1371	541781	M	05/26/26	0052104 0616	128M FOOD NON INSTR NON FOOD S	225.72
	INVOICE: 1T64-VMGL-J736									
	118266	05/26/26		1584	541782	M	05/26/26	0072104 0679	128M OTHER STUDENT ACTIVITIES	59.96
	INVOICE: 1WJJ-7FWJ-J1QJ									
	118267	05/26/26		1691	541783	M	05/26/26	0052104 0679	128M OTHER STUDENT ACTIVITIES	467.84
	INVOICE: 1WJJ-7FWJ-J1QJ(1)									
	118268	05/26/26		1731	541784	M	05/26/26	0052118 0610	106M GENERAL SUPPLIES	662.03
	INVOICE: 1TC6-FDLM-KJTT									
	118269	05/26/26		1734	541785	M	05/26/26	0052618 0610	7005 GENERAL SUPPLIES	99.68
	INVOICE: 1P39-6QTL-JJVV									
	118270	05/26/26		6558	541786	M	05/26/26	0062618 0610	7006 GENERAL SUPPLIES	283.64
	INVOICE: 17GT-R7NT-LL3R									
	118271	05/26/26		1578	541787	M	05/26/26	0051118 0610	005X GENERAL SUPPLIES	29.96
	INVOICE: 11H6-RLTM-LQNN									

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TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118272	05/26/26		6552	541788	M	05/26/26	0061118 0610	006X GENERAL SUPPLIES	94.80
	INVOICE: 1HFM-Q9Q4-MLFQ									
	118273	05/26/26		7344	541789	M	05/26/26	0071118 0610	007X GENERAL SUPPLIES	151.12
	INVOICE: 1T64-VMGL-JMYV									
	118274	05/26/26		6551	541790	M	05/26/26	0061118 0610	006X GENERAL SUPPLIES	85.37
	INVOICE: 1TC6-FDLM-LKPx									
	118275	05/26/26		6553	541791	M	05/26/26	0061118 0610	006X GENERAL SUPPLIES	98.29
	INVOICE: 17GT-R7NT-M7GG									
	118276	05/26/26		1660	541792	M	05/26/26	0051118 0610	005X GENERAL SUPPLIES	78.25
	INVOICE: 1QJ3-3MKR-LNJ9									
	118277	05/26/26		1571	541793	M	05/26/26	0011075 0610	GENERAL SUPPLIES	147.30
	INVOICE: 1YT4-7M7T-LQLF									
	118278	05/26/26		1575	541794	M	05/26/26	0011075 0610	GENERAL SUPPLIES	274.23
	INVOICE: 1YT4-7M7T-LQLF(1)									
	118279	05/26/26		1579	541795	M	05/26/26	0011100 0650	012X SUPPLIES-TECHNOLOGY RELAT	209.97
	INVOICE: 1YT4-7M7T-LQLF(2)									
	118280	05/26/26		1609	541796	M	05/26/26	0071987 06101	GEN MAINTENANCE SUPPLIES	471.95
	INVOICE: 1YT4-7M7T-LQLF(3)									
	118281	05/26/26		1581	541797	M	05/26/26	0011075 0610	GENERAL SUPPLIES	244.04
	INVOICE: 1YT4-7M7T-LQLF(4)									
	118282	05/26/26		1608	541798	M	05/26/26	0001087 0739	OTHER EQUIPMENT	109.98
	INVOICE: 1YT4-7M7T-LQLF(5)									
	118283	05/26/26		1596	541799	M	05/26/26	0051314 0610	GENERAL SUPPLIES	26.58
	INVOICE: 1YT4-7M7T-LQLF(6)									
	118284	05/26/26		1633	541800	M	05/27/26	9201087 06101	GEN MAINTENANCE SUPPLIES	28.79
	INVOICE: 1YT4-7M7T-LQLF(7)									
	118285	05/26/26		1630	541801	M	05/27/26	0011075 0610	GENERAL SUPPLIES	8.71
	INVOICE: 1YT4-7M7T-LQLF(8)									
	118286	05/26/26		1663	541802	M	05/27/26	0011075 0610	GENERAL SUPPLIES	68.11
	INVOICE: 1YT4-7M7T-LQLF(9)									
	118287	05/26/26		1705	541803	M	05/27/26	0011075 0610	GENERAL SUPPLIES	67.29
	INVOICE: 1YT4-7M7T-LQLF(10)									
	118288	05/26/26		1748	541804	M	05/27/26	0011100 0610	GENERAL SUPPLIES	11.99
	INVOICE: 1YT4-7M7T-LQLF(11)									
	118288	05/26/26		1748	541804	M	05/27/26	9201087 06101	GEN MAINTENANCE SUPPLIES	2,071.86
	INVOICE: 1YT4-7M7T-LQLF(11)									
	118289	05/26/26		1727	541805	M	05/27/26	0061314 0610	GENERAL SUPPLIES	19.99
	INVOICE: 1YT4-7M7T-LQLF(12)									
	118290	05/26/26		1726	541806	M	05/27/26	0071314 0610	GENERAL SUPPLIES	11.69
	INVOICE: 1YT4-7M7T-LQLF(13)									
	118291	05/26/26		1750	541807	M	05/27/26	0011100 0650	012X SUPPLIES-TECHNOLOGY RELAT	317.96
	INVOICE: 1YT4-7M7T-LQLF(14)									
	118292	05/26/26		1716	541808	M	05/27/26	0701314 0610	GENERAL SUPPLIES	21.99
	INVOICE: 1YT4-7M7T-LQLF(15)									
	118293	05/26/26		7347	541809	M	05/27/26	0071118 0899	007X OTHER MISC EXPENDITURES	20.79
	INVOICE: 1YT4-7M7T-LQLF(16)									
	118294	05/26/26		1670	541810	M	05/27/26	0062118 0610	15RM GENERAL SUPPLIES	3,701.41
	INVOICE: 1YT4-7M7T-LQLF(17)									
	118295	05/26/26			541811	M	05/27/26	0062118 0610	15RM GENERAL SUPPLIES	-22.78
	INVOICE: 1P39-6QTL-JRGK									
	118296	05/26/26		1614	541812	M	05/27/26	0062118 0643	182M SUPP BKS/STUDY GUIDE/CURR	131.53

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INVOICE:	1YT4-7M7T-LQLF(18)									
118297	05/26/26	1628			541813	M	05/27/26	0062118 0610	182M GENERAL SUPPLIES	75.98
INVOICE:	1YT4-7M7T-LQLF(19)									
118298	05/26/26	1738			541814	M	05/27/26	0062118 0610	182M GENERAL SUPPLIES	2,691.53
INVOICE:	1YT4-7M7T-LQLF(20)									
118298	05/26/26	1738			541814	M	05/27/26	0702118 0610	182M GENERAL SUPPLIES	2,691.54
INVOICE:	1YT4-7M7T-LQLF(20)									
118299	05/26/26	1582			541815	M	05/27/26	0002118 0610	14EM GENERAL SUPPLIES	1,137.02
INVOICE:	1YT4-7M7T-LQLF(21)									
118300	05/26/26	1707			541816	M	05/27/26	0002118 0610	14EM GENERAL SUPPLIES	89.39
INVOICE:	1YT4-7M7T-LQLF(22)									
VENDOR TOTALS		70,898.68	YTD INVOICED					19,593.55	YTD PAID	19,149.05
489 AMERICAN BUS&ACCESSORIES										
118153	05/22/26	1820			77700	P	05/22/26	9011096 0610	GENERAL SUPPLIES	481.69
INVOICE:	INV013735									
VENDOR TOTALS		9,581.91	YTD INVOICED					481.69	YTD PAID	481.69
484 APPLE COMPUTER INC										
118154	05/22/26	1811			77701	P	05/22/26	0002121 0650	023M SUPPLIES-TECHNOLOGY RELAT	658.00
INVOICE:	MC69714002									
118155	05/22/26	1811			77701	P	05/22/26	0002121 0734	023M TECH-RELATED HARDWARE	3,240.00
INVOICE:	MC69740148									
VENDOR TOTALS		16,098.00	YTD INVOICED					7,693.00	YTD PAID	3,898.00
5815 AT & T										
118135	05/15/26	1222			776069	P	05/15/26	0001118 0533	ON-LINE NETWORK	3,897.84
INVOICE:	7093504114									
VENDOR TOTALS		53,948.50	YTD INVOICED					5,000.98	YTD PAID	3,897.84
4420 AT & T										
118136	05/15/26	882			776068	P	05/15/26	0701977 0532	TELEPHONE	157.80
INVOICE:	7734595117									
VENDOR TOTALS		31,336.89	YTD INVOICED					3,309.83	YTD PAID	157.80
5815 AT & T										
118137	05/15/26	117			776070	P	05/15/26	0011075 0532	TELEPHONE	322.46
INVOICE:	9280655114									
118137	05/15/26	117			776070	P	05/15/26	0051077 0532	005X TELEPHONE	75.87
INVOICE:	9280655114									
118137	05/15/26	117			776070	P	05/15/26	0061118 0532	006X TELEPHONE	75.87
INVOICE:	9280655114									
118137	05/15/26	117			776070	P	05/15/26	0071077 0532	007X TELEPHONE	63.25
INVOICE:	9280655114									
118137	05/15/26	117			776070	P	05/15/26	0701077 0532	070X TELEPHONE	31.61
INVOICE:	9280655114									

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	118137	05/15/26		117	776070	P	05/15/26	9011096 0532	TELEPHONE	31.61
	INVOICE: 9280655114									
	118137	05/15/26		117	776070	P	05/15/26	9201087 0532	TELEPHONE	31.61
	INVOICE: 9280655114									
	118138	05/15/26		117	776071	P	05/15/26	0011075 0532	TELEPHONE	240.13
	INVOICE: 4186755117									
	118138	05/15/26		117	776071	P	05/15/26	0051077 0532 005X	TELEPHONE	56.50
	INVOICE: 4186755117									
	118138	05/15/26		117	776071	P	05/15/26	0061118 0532 006X	TELEPHONE	56.50
	INVOICE: 4186755117									
	118138	05/15/26		117	776071	P	05/15/26	0071077 0532 007X	TELEPHONE	47.11
	INVOICE: 4186755117									
	118138	05/15/26		117	776071	P	05/15/26	0701077 0532 070X	TELEPHONE	23.54
	INVOICE: 4186755117									
	118138	05/15/26		117	776071	P	05/15/26	9011096 0532	TELEPHONE	23.54
	INVOICE: 4186755117									
	118138	05/15/26		117	776071	P	05/15/26	9201087 0532	TELEPHONE	23.54
	INVOICE: 4186755117									
	VENDOR TOTALS			53,948.50	YTD INVOICED			5,000.98	YTD PAID	1,103.14
4275	AT&T MOBILITY									
	118156	05/22/26		1461	77702	P	05/22/26	9011091 0534	CELL PHONE SERVICES	1,674.10
	INVOICE: X05152026BUS									
	VENDOR TOTALS			25,944.64	YTD INVOICED			4,283.55	YTD PAID	1,674.10
6572	AUDREY BATIE									
	118157	05/22/26			77703	P	05/22/26	0001121 0580	TRAVEL	420.37
	INVOICE: APRIL 2026									
	VENDOR TOTALS			2,619.09	YTD INVOICED			623.65	YTD PAID	420.37
6534	BOYD TRUCK CENTERS									
	118160	05/22/26		1821	77704	P	05/22/26	9011096 0610	GENERAL SUPPLIES	658.92
	INVOICE: XA102005357:01									
	VENDOR TOTALS			185,548.61	YTD INVOICED			1,974.85	YTD PAID	658.92
6612	B&K HUGHES ENTERPRISES LLC									
	118158	05/22/26		1588	77705	P	05/22/26	9201087 0424	CONTRACT GROUNDS SERVICE	1,510.00
	INVOICE: 532									
	118310	05/28/26		1588	77764	P	05/29/26	9201087 0424	CONTRACT GROUNDS SERVICE	1,510.00
	INVOICE: 554									
	118311	05/28/26		1588	77765	P	05/29/26	9201087 0424	CONTRACT GROUNDS SERVICE	1,510.00
	INVOICE: 564									
	118312	05/28/26		1588	77766	P	05/29/26	9201087 0424	CONTRACT GROUNDS SERVICE	1,510.00
	INVOICE: 566									
	VENDOR TOTALS			48,611.00	YTD INVOICED			9,060.00	YTD PAID	6,040.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1673 BRIANA PULLIAM										
	118307	05/28/26			77767	P	05/29/26	0001118 0580	TRAVEL	42.30
	INVOICE:	APRIL 2026								
	118308	05/28/26			77767	P	05/29/26	0001118 0580	TRAVEL	88.20
	INVOICE:	MARCH 2026								
	118309	05/28/26			77767	P	05/29/26	0001118 0580	TRAVEL	63.00
	INVOICE:	FEBRUARY 2026								
VENDOR TOTALS				193.50	YTD INVOICED			193.50	YTD PAID	193.50
1794 CARLA R STINNETT										
	118162	05/22/26		1830	77706	P	05/22/26	9011087 0622	ELECTRICITY	62.00
	INVOICE:	BUS PLUG IN 2026								
VENDOR TOTALS				62.00	YTD INVOICED			62.00	YTD PAID	62.00
681 CG WILLIAMS INC										
	118161	05/22/26		1894	77707	P	05/22/26	0701987 0433	EQUIPMENT REPAIR & MAINT	800.00
	INVOICE:	25344								
VENDOR TOTALS				4,225.00	YTD INVOICED			800.00	YTD PAID	800.00
5544 CINTAS CORPORATION										
	118163	05/22/26		67	77708	P	05/22/26	0001013 0426	LAUNDRY SERVICES	89.25
	INVOICE:	4269477192								
	118163	05/22/26		67	77708	P	05/22/26	0011087 0426	LAUNDRY SERVICES	63.20
	INVOICE:	4269477192								
	118163	05/22/26		67	77708	P	05/22/26	9011096 0426	LAUNDRY SERVICES	100.34
	INVOICE:	4269477192								
	118163	05/22/26		67	77708	P	05/22/26	9201087 0426	LAUNDRY SERVICES	63.70
	INVOICE:	4269477192								
	118164	05/22/26		67	77708	P	05/22/26	0001013 0426	LAUNDRY SERVICES	74.84
	INVOICE:	4264210770								
	118164	05/22/26		67	77708	P	05/22/26	0011087 0426	LAUNDRY SERVICES	50.26
	INVOICE:	4264210770								
	118164	05/22/26		67	77708	P	05/22/26	9011096 0426	LAUNDRY SERVICES	85.60
	INVOICE:	4264210770								
	118164	05/22/26		67	77708	P	05/22/26	9201087 0426	LAUNDRY SERVICES	53.35
	INVOICE:	4264210770								
	118165	05/22/26		67	77708	P	05/22/26	0001013 0426	LAUNDRY SERVICES	89.25
	INVOICE:	4268733293								
	118165	05/22/26		67	77708	P	05/22/26	0011087 0426	LAUNDRY SERVICES	63.20
	INVOICE:	4268733293								
	118165	05/22/26		67	77708	P	05/22/26	9011096 0426	LAUNDRY SERVICES	100.34
	INVOICE:	4268733293								
	118165	05/22/26		67	77708	P	05/22/26	9201087 0426	LAUNDRY SERVICES	63.70
	INVOICE:	4268733293								
	118313	05/28/26		67	77768	P	05/29/26	0001013 0426	LAUNDRY SERVICES	89.25
	INVOICE:	4270247778								
	118313	05/28/26		67	77768	P	05/29/26	0011087 0426	LAUNDRY SERVICES	63.20
	INVOICE:	4270247778								

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	118313	05/28/26		67	77768	P	05/29/26	9011096 0426	LAUNDRY SERVICES	100.34
	INVOICE: 4270247778									
	118313	05/28/26		67	77768	P	05/29/26	9201087 0426	LAUNDRY SERVICES	63.70
	INVOICE: 4270247778									
VENDOR TOTALS				13,045.61	YTD INVOICED			1,794.06	YTD PAID	1,213.52
136	CLARION PUBLISHING CO.									
	118166	05/22/26		1888	77709	P	05/22/26	0011071 0542	NEWSPAPER ADVERTISING	1,594.00
	INVOICE: 9R271722SP112451W									
	118167	05/22/26		1837	77709	P	05/22/26	0011071 0542	NEWSPAPER ADVERTISING	792.00
	INVOICE: 9R271722SP112451W(1)									
VENDOR TOTALS				5,633.00	YTD INVOICED			2,386.00	YTD PAID	2,386.00
6686	CORO MEDICAL LLC									
	118357	05/28/26		1871	77769	P	05/29/26	0002087 0610 13JM	GENERAL SUPPLIES	9,999.96
	INVOICE: US02ARCU10009155									
VENDOR TOTALS				9,999.96	YTD INVOICED			9,999.96	YTD PAID	9,999.96
3797	EVANSVILLE ASSOC FOR THE BLIND									
	118409	05/28/26		1990	77770	P	05/29/26	0001049 0349	OTHER PROFESSIONAL SERVIC	180.00
	INVOICE: 67667									
VENDOR TOTALS				586.45	YTD INVOICED			180.00	YTD PAID	180.00
6447	BILLY BURTON									
	118159	05/22/26		1659	77710	P	05/22/26	9801087 0424	CONTRACT GROUNDS SERVICE	600.00
	INVOICE: INV-000168									
VENDOR TOTALS				4,050.00	YTD INVOICED			600.00	YTD PAID	600.00
6689	EMMA MINGUS									
	118168	05/22/26		1878	77711	P	05/22/26	0051118 0610 005X	GENERAL SUPPLIES	150.00
	INVOICE: MAY 2026									
VENDOR TOTALS				150.00	YTD INVOICED			150.00	YTD PAID	150.00
4070	ENGLISH LUCAS PRIEST & OWSLEY LLP									
	118169	05/22/26		1913	77712	P	05/22/26	0011071 0343	LEGAL SERVICES	1,559.50
	INVOICE: 146523									
VENDOR TOTALS				6,156.00	YTD INVOICED			2,206.00	YTD PAID	1,559.50
6294	FIRST FINANCIAL BANK, NA									
	118306	05/27/26			541822	M	05/27/26	0004112 0831	REDEMPTION OF PRINCIPAL	40,000.00
	INVOICE: 118306									
	118306	05/27/26			541822	M	05/27/26	0004112 0832	INTEREST	53,100.00
	INVOICE: 118306									

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VENDOR TOTALS		891,426.81 YTD INVOICED		93,100.00 YTD PAID		93,100.00				
2575	FORWARD EDGE ASSOCIATES									
	118171	05/22/26		1829	77713	P	05/22/26	9011092 0341	CS-DRUG TESTING	1,270.00
	INVOICE: 93036									
VENDOR TOTALS		3,642.00 YTD INVOICED		1,270.00 YTD PAID		1,270.00				
5145	FRONTLINE TECHNOLOGIES, INC									
	118170	05/22/26		1926	77714	P	05/22/26	0011071 0653	SOFTWARE-TECHNOLOGY RELAT	9,757.45
	INVOICE: INVUS242192									
VENDOR TOTALS		9,757.45 YTD INVOICED		9,757.45 YTD PAID		9,757.45				
6	HAN.CO.HIGH SCH.GEN.FUND									
	118174	05/22/26		1473	77715	P	05/22/26	0052118 0610 106M	GENERAL SUPPLIES	93.60
	INVOICE: 021060									
	118175	05/22/26		1879	77715	P	05/22/26	0051031 0610 005X	GENERAL SUPPLIES	291.00
	INVOICE: 021122									
	118176	05/22/26		1665	77715	P	05/22/26	0051925 0893 005X	UNIFORMS	800.00
	INVOICE: 021112									
VENDOR TOTALS		42,705.67 YTD INVOICED		4,356.87 YTD PAID		1,184.60				
4264	HANCOCK CO PARTNERS									
	118177	05/22/26		1900	77716	P	05/22/26	0002118 0610 18KL	GENERAL SUPPLIES	47.11
	INVOICE: MAY 2026									
	118177	05/22/26		1900	77716	P	05/22/26	0002118 0616 18KL	FOOD NON INSTR NON FOOD S	542.96
	INVOICE: MAY 2026									
	118177	05/22/26		1900	77716	P	05/22/26	0002118 0653 18KL	SOFTWARE-TECHNOLOGY RELAT	252.89
	INVOICE: MAY 2026									
	118177	05/22/26		1900	77716	P	05/22/26	0002118 0899 18KL	OTHER MISC EXPENDITURES	1,348.23
	INVOICE: MAY 2026									
VENDOR TOTALS		2,191.19 YTD INVOICED		2,191.19 YTD PAID		2,191.19				
4031	HANCOCK CO TREASURER									
	118178	05/22/26			77717	P	05/22/26	0001989 0349	OTHER PROFESSIONAL SERVIC	19,434.51
	INVOICE: SRO BILLING APRIL 26									
VENDOR TOTALS		207,833.15 YTD INVOICED		19,434.51 YTD PAID		19,434.51				
1441	HANCOCK COUNTY 4-H									
	118172	05/22/26		1835	77718	P	05/22/26	0072104 0894 128M	INSTRUCTIONAL FIELD TRIPS	300.00
	INVOICE: 2026 CAMP FEES									
VENDOR TOTALS		300.00 YTD INVOICED		300.00 YTD PAID		300.00				
2	HAWESVILLE WATER WORKS									
	118134	05/15/26			776072	P	05/15/26	0051987 0411	WATER/SEWAGE	2,777.63

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 053126

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	MAY 2026									
118134	05/15/26				776072	P	05/15/26	0071987 0411	WATER/SEWAGE	1,281.98
INVOICE:	MAY 2026									
118134	05/15/26				776072	P	05/15/26	9011087 0411	WATER/SEWAGE	213.67
INVOICE:	MAY 2026									
118134	05/15/26				776072	P	05/15/26	0011087 0411	WATER/SEWAGE	34.12
INVOICE:	MAY 2026									
118134	05/15/26				776072	P	05/15/26	9201087 0411	WATER/SEWAGE	8.54
INVOICE:	MAY 2026									
VENDOR TOTALS				41,695.60	YTD INVOICED			4,315.94	YTD PAID	4,315.94
698 HCBE-GENERAL FUND										
118173	05/22/26			1883	77719	P	05/22/26	0052118 0580 106M	TRAVEL	1,185.63
INVOICE:	HCHS 3RD Q. TRIPS									
VENDOR TOTALS				9,851.14	YTD INVOICED			1,185.63	YTD PAID	1,185.63
84 HILLYARD-KENTUCKY										
118179	05/22/26			1942	77720	P	05/22/26	0051987 06102	GEN JANITORIAL SUPPLIES	1,316.64
INVOICE:	90145749									
118180	05/22/26			1942	77720	P	05/22/26	0701987 06102	GEN JANITORIAL SUPPLIES	25.58
INVOICE:	90138725									
118181	05/22/26			1942	77720	P	05/22/26	0701987 06102	GEN JANITORIAL SUPPLIES	352.66
INVOICE:	90140395									
118182	05/22/26			1942	77720	P	05/22/26	0071987 06102	GEN JANITORIAL SUPPLIES	14.40
INVOICE:	90140205									
118183	05/22/26			1942	77720	P	05/22/26	0701987 06102	GEN JANITORIAL SUPPLIES	461.65
INVOICE:	90140422									
118184	05/22/26			1942	77720	P	05/22/26	0701987 06102	GEN JANITORIAL SUPPLIES	456.30
INVOICE:	90140420									
118185	05/22/26			1907	77720	P	05/22/26	0701987 06102	GEN JANITORIAL SUPPLIES	277.53
INVOICE:	90124889									
118186	05/22/26			1907	77720	P	05/22/26	0051987 06102	GEN JANITORIAL SUPPLIES	77.16
INVOICE:	90124887									
118187	05/22/26			1907	77720	P	05/22/26	0701987 06102	GEN JANITORIAL SUPPLIES	98.73
INVOICE:	90124888									
118188	05/22/26			1907	77720	P	05/22/26	0071987 06102	GEN JANITORIAL SUPPLIES	898.45
INVOICE:	90124890									
118189	05/22/26			1853	77720	P	05/22/26	0701987 06102	GEN JANITORIAL SUPPLIES	98.73
INVOICE:	90117139									
118190	05/22/26			1853	77720	P	05/22/26	0071987 06102	GEN JANITORIAL SUPPLIES	508.19
INVOICE:	90117140									
118191	05/22/26			1853	77720	P	05/22/26	0061987 06102	GEN JANITORIAL SUPPLIES	4,946.80
INVOICE:	90117141									
118192	05/22/26			1853	77720	P	05/22/26	0701987 06102	GEN JANITORIAL SUPPLIES	2,909.26
INVOICE:	90117142									
118193	05/22/26			1853	77720	P	05/22/26	0701987 06102	GEN JANITORIAL SUPPLIES	23.18
INVOICE:	90118567									

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 053126

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		80,975.67 YTD INVOICED			13,391.88 YTD PAID			12,465.26		
4290 HOLLY SIMPSON										
118194		05/22/26		1902	77721	P	05/22/26	0002118 0349	18KL OTHER PROFESSIONAL SERVIC	700.00
INVOICE:	MARCH 2026									
118197		05/22/26		1892	77721	P	05/22/26	0002118 0349	18KL OTHER PROFESSIONAL SERVIC	700.00
INVOICE:	APRIL 2026									
118198		05/22/26		1892	77721	P	05/22/26	0002118 0349	18KL OTHER PROFESSIONAL SERVIC	700.00
INVOICE:	MAY 2026									
118199		05/22/26		1892	77721	P	05/22/26	0002118 0349	18KL OTHER PROFESSIONAL SERVIC	700.00
INVOICE:	JUNE 2026									
VENDOR TOTALS		8,400.00 YTD INVOICED			2,800.00 YTD PAID			2,800.00		
300 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.										
118200		05/22/26		1827	77722	P	05/22/26	0001052 0653	SOFTWARE-TECHNOLOGY RELAT	1,539.00
INVOICE:	857370									
VENDOR TOTALS		26,112.00 YTD INVOICED			1,539.00 YTD PAID			1,539.00		
4453 HOUSE INSURANCE SERVICES										
118314		05/28/26		1936	77771	P	05/29/26	0011071 0523	FIDELITY BOND	717.69
INVOICE:	051226									
VENDOR TOTALS		717.69 YTD INVOICED			717.69 YTD PAID			717.69		
6284 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC										
118202		05/22/26		1868	77723	P	05/22/26	0002053 0338	401M REGISTRATION FEES	400.00
INVOICE:	243642									
118315		05/28/26		1964	77772	P	05/29/26	0062118 0338	182M REGISTRATION FEES	1,275.00
INVOICE:	403770									
118411		05/28/26		1953	77772	P	05/29/26	0062118 0610	182M GENERAL SUPPLIES	396.38
INVOICE:	244072									
VENDOR TOTALS		42,595.85 YTD INVOICED			8,021.38 YTD PAID			2,071.38		
4652 INFINITE CAMPUS										
118201		05/22/26		1887	77724	P	05/22/26	0011071 0653	SOFTWARE-TECHNOLOGY RELAT	28,282.50
INVOICE:	CI-00007971									
VENDOR TOTALS		31,865.50 YTD INVOICED			28,282.50 YTD PAID			28,282.50		
5805 JAMES KENNEDY										
118203		05/22/26		1823	77725	P	05/22/26	9011087 0622	ELECTRICITY	46.00
INVOICE:	2026 BUS PLUG IN									
VENDOR TOTALS		46.00 YTD INVOICED			46.00 YTD PAID			46.00		
5561 JAMES RIVER PETROLEUM										
118204		05/22/26			77726	P	05/22/26	0011080 0580	TRAVEL	76.27

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 053126

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	CP-062087									
118204	05/22/26				77726	P	05/22/26	0051918 0580	TRAVEL	42.45
INVOICE:	CP-062087									
118204	05/22/26				77726	P	05/22/26	0001989 0580	TRAVEL	141.85
INVOICE:	CP-062087									
118204	05/22/26				77726	P	05/22/26	0051925 0580	TRAVEL	60.11
INVOICE:	CP-062087									
118204	05/22/26				77726	P	05/22/26	9201087 0626	GASOLINE	90.40
INVOICE:	CP-062087									
VENDOR TOTALS				14,568.36	YTD INVOICED			1,602.99	YTD PAID	411.08
6673 JOHN-MICHAEL MORRIS										
118205	05/22/26			1889	77727	P	05/22/26	0051918 0616	FOOD NON INSTR NON FOOD S	1,255.00
INVOICE:	05052026									
VENDOR TOTALS				1,255.00	YTD INVOICED			1,255.00	YTD PAID	1,255.00
5669 JOHNSTONE SUPPLY										
118206	05/22/26			1845	77728	P	05/22/26	0061987 06101	GEN MAINTENANCE SUPPLIES	49.99
INVOICE:	3195982									
VENDOR TOTALS				899.93	YTD INVOICED			49.99	YTD PAID	49.99
2843 KARA HALL MORTON										
118208	05/22/26				77729	P	05/22/26	0011082 0580	TRAVEL	29.08
INVOICE:	MAY 2026									
VENDOR TOTALS				65.74	YTD INVOICED			37.62	YTD PAID	29.08
805 K A S A										
118207	05/22/26			1807	77730	P	05/22/26	0011075 0338	REGISTRATION FEES	449.00
INVOICE:	R242912									
VENDOR TOTALS				1,305.76	YTD INVOICED			449.00	YTD PAID	449.00
2445 KENERGY CORP										
118316	05/28/26				77773	P	05/29/26	0701987 0622	ELECTRICITY	6,002.75
INVOICE:	MAY 2026									
118316	05/28/26				77773	P	05/29/26	0011087 0622	ELECTRICITY	505.37
INVOICE:	MAY 2026									
118316	05/28/26				77773	P	05/29/26	9201087 0622	ELECTRICITY	126.35
INVOICE:	MAY 2026									
118316	05/28/26				77773	P	05/29/26	0051987 0622	ELECTRICITY	12,644.47
INVOICE:	MAY 2026									
118316	05/28/26				77773	P	05/29/26	0071987 0622	ELECTRICITY	5,835.91
INVOICE:	MAY 2026									
118316	05/28/26				77773	P	05/29/26	9011087 0622	ELECTRICITY	972.66
INVOICE:	MAY 2026									
118316	05/28/26				77773	P	05/29/26	0061987 0622	ELECTRICITY	12,646.57
INVOICE:	MAY 2026									

HANCOCK COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 053126

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118316	05/28/26			77773	P	05/29/26	0051987 0622	ELECTRICITY	206.01
	INVOICE: MAY 2026									
	118316	05/28/26			77773	P	05/29/26	9801087 0622	ELECTRICITY	985.44
	INVOICE: MAY 2026									
	VENDOR TOTALS			405,485.99	YTD INVOICED			39,925.53	YTD PAID	39,925.53
3972	KY TRANSPORATION CABINET									
	118410	05/28/26		2009	77774	P	05/29/26	0011075 0899	OTHER MISC EXPENDITURES	3.00
	INVOICE: 052926									
	VENDOR TOTALS			3.00	YTD INVOICED			3.00	YTD PAID	3.00
6687	LOGAN GRIFFIN									
	118209	05/22/26		1880	77731	P	05/22/26	0051077 0610 005X	GENERAL SUPPLIES	273.00
	INVOICE: 001									
	VENDOR TOTALS			273.00	YTD INVOICED			273.00	YTD PAID	273.00
6046	LOGOS									
	118317	05/28/26		1843	77775	P	05/29/26	0051987 0433	EQUIPMENT REPAIR & MAINT	75.00
	INVOICE: H10672									
	VENDOR TOTALS			75.00	YTD INVOICED			75.00	YTD PAID	75.00
5357	MENARDS - OWENSBORO									
	118210	05/22/26		1904	77732	P	05/22/26	0051925 0610	GENERAL SUPPLIES	16.97
	INVOICE: 59630									
	118210	05/22/26		1904	77732	P	05/22/26	9201087 06101	GEN MAINTENANCE SUPPLIES	129.98
	INVOICE: 59630									
	118210	05/22/26		1904	77732	P	05/22/26	9801087 06101	GEN MAINTENANCE SUPPLIES	69.99
	INVOICE: 59630									
	118211	05/22/26		1866	77732	P	05/22/26	0701987 06101	GEN MAINTENANCE SUPPLIES	55.74
	INVOICE: 59156									
	118212	05/22/26		1944	77732	P	05/22/26	9201087 06101	GEN MAINTENANCE SUPPLIES	21.13
	INVOICE: 59944									
	VENDOR TOTALS			14,058.10	YTD INVOICED			357.87	YTD PAID	293.81
5802	MICROBAC LABORATORIES									
	118213	05/22/26		1945	77733	P	05/22/26	0701987 0349	OTHER PROFESSIONAL SERVIC	584.50
	INVOICE: L26003721									
	VENDOR TOTALS			6,214.25	YTD INVOICED			1,169.00	YTD PAID	584.50
3189	MULZER CRUSHED STONE									
	118214	05/22/26		1850	77734	P	05/22/26	0011087 06101	GEN MAINTENANCE SUPPLIES	103.36
	INVOICE: 504065									
	VENDOR TOTALS			1,275.29	YTD INVOICED			103.36	YTD PAID	103.36

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 053126

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5949 MUTUAL OF OMAHA	118238	05/22/26			77735	P	05/22/26	10 7461	ACCR SALARIES & BENEFT PA	85.06
	INVOICE: 118238									
VENDOR TOTALS				170.12	YTD INVOICED			85.06	YTD PAID	85.06
5952 NAPA	118215	05/22/26		1865	77736	P	05/22/26	0071987 06101	GEN MAINTENANCE SUPPLIES	21.89
	INVOICE: 095991									
VENDOR TOTALS				895.66	YTD INVOICED			21.89	YTD PAID	21.89
4086 OBERST PRINTING	118216	05/22/26		1915	77737	P	05/22/26	0011075 0610	GENERAL SUPPLIES	829.00
	INVOICE: 85959									
VENDOR TOTALS				1,913.00	YTD INVOICED			829.00	YTD PAID	829.00
5720 OLE SOUTH BAR-B-Q	118217	05/22/26		1897	77738	P	05/22/26	9011091 0616	FOOD NON INSTR NON FOOD S	331.50
	INVOICE: 995									
VENDOR TOTALS				331.50	YTD INVOICED			331.50	YTD PAID	331.50
6470 ONE WASTE, LLC	118218	05/22/26		1891	77739	P	05/22/26	0011087 0421	SANITATION SERVICE	45.00
	INVOICE: I9281									
	118218	05/22/26		1891	77739	P	05/22/26	0051925 0421	SANITATION SERVICE	45.00
	INVOICE: I9281									
	118218	05/22/26		1891	77739	P	05/22/26	0051987 0421	SANITATION SERVICE	429.00
	INVOICE: I9281									
	118218	05/22/26		1891	77739	P	05/22/26	0061987 0421	SANITATION SERVICE	322.00
	INVOICE: I9281									
	118218	05/22/26		1891	77739	P	05/22/26	0071987 0421	SANITATION SERVICE	429.00
	INVOICE: I9281									
	118218	05/22/26		1891	77739	P	05/22/26	0701987 0421	SANITATION SERVICE	322.50
	INVOICE: I9281									
VENDOR TOTALS				15,880.00	YTD INVOICED			1,592.50	YTD PAID	1,592.50
6376 PAPA T'S AUTO PARTS	118219	05/22/26		1896	77740	P	05/22/26	9011096 0610	GENERAL SUPPLIES	56.31
	INVOICE: 7786									
	118220	05/22/26		1824	77740	P	05/22/26	9011096 0610	GENERAL SUPPLIES	46.82
	INVOICE: 7701									
VENDOR TOTALS				4,456.22	YTD INVOICED			492.49	YTD PAID	103.13
609 PERMA-BOUND	118221	05/22/26		7337	77741	P	05/22/26	0072118 0641 120M	LIBRARY BOOKS	24.03
	INVOICE: 2035526-02									

HANCOCK COUNTY BOARD OF EDUCATION



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WARRANT: 053126

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,776.55 YTD INVOICED			24.03 YTD PAID			24.03		
3175 PURCHASE POWER										
118318	05/28/26		1917		77776 P	05/29/26	0011075	0531	POSTAGE & PO BOX RENT	500.00
INVOICE: MAY 2026										
118319	05/28/26		1808		77776 P	05/29/26	0011075	0531	POSTAGE & PO BOX RENT	514.75
INVOICE: MAY 2026 A										
VENDOR TOTALS		2,673.79 YTD INVOICED			1,014.75 YTD PAID			1,014.75		
139 QUILL CORPORATION										
118223	05/22/26		1764		77743 P	05/22/26	0051077	0610	005X GENERAL SUPPLIES	6.10
INVOICE: 48625007										
118223	05/22/26		1764		77743 P	05/22/26	0051118	0610	005X GENERAL SUPPLIES	2.20
INVOICE: 48625007										
118224	05/22/26		1764		77743 P	05/22/26	0051077	0610	005X GENERAL SUPPLIES	246.36
INVOICE: 48612146										
118224	05/22/26		1764		77743 P	05/22/26	0051118	0610	005X GENERAL SUPPLIES	89.05
INVOICE: 48612146										
118225	05/22/26		1764		77743 P	05/22/26	0051077	0610	005X GENERAL SUPPLIES	5.14
INVOICE: 48618773										
118225	05/22/26		1764		77743 P	05/22/26	0051118	0610	005X GENERAL SUPPLIES	1.86
INVOICE: 48618773										
118226	05/22/26		1764		77743 P	05/22/26	0051077	0610	005X GENERAL SUPPLIES	8.20
INVOICE: 48628676										
118226	05/22/26		1764		77743 P	05/22/26	0051118	0610	005X GENERAL SUPPLIES	2.96
INVOICE: 48628676										
118320	05/28/26		1910		77777 P	05/29/26	0072104	0679	128M OTHER STUDENT ACTIVITIES	62.20
INVOICE: 48921859										
VENDOR TOTALS		7,771.41 YTD INVOICED			424.07 YTD PAID			424.07		
1694 RICOH										
118133	05/15/26		75		776073 P	05/15/26	0071077	0433	007X EQUIPMENT REPAIR & MAINT	251.46
INVOICE: 5073157435										
118227	05/22/26		1476		77744 P	05/22/26	0051118	0444	005X COPIER RENTAL	162.52
INVOICE: 110045837										
118321	05/28/26		70		77778 P	05/29/26	0011075	0444	COPIER RENTAL	19.32
INVOICE: 110052326										
VENDOR TOTALS		18,023.42 YTD INVOICED			471.94 YTD PAID			433.30		
4456 RIVER CITY INDUSTRIAL SERVICES, INC										
118323	05/28/26		6568		77779 P	05/29/26	0062118	0643	120M SUPP BKS/STUDY GUIDE/CURR	709.00
INVOICE: 26NH0512CP										
VENDOR TOTALS		709.00 YTD INVOICED			709.00 YTD PAID			709.00		
6138 RIVER CITY INDUSTRIAL SERVICES										
118322	05/28/26		7355		77780 P	05/29/26	0072118	0552	120M PRINTING - POSTERS	425.00

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TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 26HM0521CP										
VENDOR TOTALS				11,484.00	YTD INVOICED			3,435.00	YTD PAID	425.00
1103 ROBERT HEAD	118228	05/22/26		1842	77745	P	05/22/26	0011087 0433	EQUIPMENT REPAIR & MAINT	335.00
INVOICE: 5126										
VENDOR TOTALS				1,125.00	YTD INVOICED			335.00	YTD PAID	335.00
2755 ROBYN MARVEL	118229	05/22/26		1822	77746	P	05/22/26	9011087 0622	ELECTRICITY	80.00
INVOICE: BUS PLUG IN 2026										
VENDOR TOTALS				80.00	YTD INVOICED			80.00	YTD PAID	80.00
6158 ALFRED L SCHILLER HARDWARE INC.	118230	05/22/26		1901	77747	P	05/22/26	9201087 06101	GEN MAINTENANCE SUPPLIES	1,661.80
INVOICE: 705301										
	118231	05/22/26		1848	77747	P	05/22/26	9201087 06101	GEN MAINTENANCE SUPPLIES	1,661.80
INVOICE: 704561										
VENDOR TOTALS				25,109.42	YTD INVOICED			3,323.60	YTD PAID	3,323.60
1749 SCHOOL SPECIALTY INC	118232	05/22/26		1760	77748	P	05/22/26	0051118 0610 005X	GENERAL SUPPLIES	69.13
INVOICE: 208136971916										
VENDOR TOTALS				3,735.03	YTD INVOICED			69.13	YTD PAID	69.13
48 SCHRECKER SUPPLY CO.	118233	05/22/26		1851	77749	P	05/22/26	9201087 06101	GEN MAINTENANCE SUPPLIES	117.61
INVOICE: 11643-00										
VENDOR TOTALS				4,895.98	YTD INVOICED			117.61	YTD PAID	117.61
6646 SHERMAN CARTER BARNHART ARCHITECTS, PLLC	118234	05/22/26		1854	77750	P	05/22/26	0073611 0346 8041	ARCHECTUR & ENGINEERING S	69,088.17
INVOICE: 9										
VENDOR TOTALS				1,126,560.16	YTD INVOICED			69,088.17	YTD PAID	69,088.17
2809 SHWU FEN L HOWELL	118324	05/28/26			77781	P	05/29/26	0001137 0580	TRAVEL	749.65
INVOICE: MAY 2026										
	118325	05/28/26			77781	P	05/29/26	0001137 0580	TRAVEL	742.13
INVOICE: APRIL 2026										
VENDOR TOTALS				4,727.81	YTD INVOICED			1,491.78	YTD PAID	1,491.78
6571 SMARTPASS INC.										

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TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118406	05/28/26		1976	77782	P	05/29/26	0051118 0650	005X SUPPLIES-TECHNOLOGY RELAT	1,747.91
	INVOICE: S0144122									
	118406	05/28/26		1976	77782	P	05/29/26	0052118 0650	552M SUPPLIES-TECHNOLOGY RELAT	1,747.91
	INVOICE: S0144122									
	118406	05/28/26		1976	77782	P	05/29/26	0071118 0650	007X SUPPLIES-TECHNOLOGY RELAT	1,165.27
	INVOICE: S0144122									
	118406	05/28/26		1976	77782	P	05/29/26	0072118 0339	552M OTH PROF TRAINING & DEV S	1,165.28
	INVOICE: S0144122									
VENDOR TOTALS				11,375.29	YTD INVOICED			5,826.37	YTD PAID	5,826.37
5371	SOCIAL STUDIES SCHOOL SERVICE									
	118235	05/22/26		6564	77751	P	05/22/26	0062618 0653	7006 SOFTWARE-TECHNOLOGY RELAT	587.16
	INVOICE: S1207093									
VENDOR TOTALS				587.16	YTD INVOICED			587.16	YTD PAID	587.16
5485	STERICYCLE INC									
	118236	05/22/26		1816	77752	P	05/22/26	0051314 0349	OTHER PROFESSIONAL SERVIC	390.25
	INVOICE: 8014091959									
VENDOR TOTALS				4,114.04	YTD INVOICED			780.50	YTD PAID	390.25
5677	TCG ADMINISTRATORS									
	118237	05/22/26		91	77753	P	05/22/26	0011081 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 188955									
VENDOR TOTALS				1,650.00	YTD INVOICED			150.00	YTD PAID	150.00
3887	TDS TELECOM									
	118326	05/28/26		89	77783	P	05/29/26	0061977 0532	TELEPHONE	144.99
	INVOICE: MAY 2026									
VENDOR TOTALS				1,600.31	YTD INVOICED			144.99	YTD PAID	144.99
6618	TERESA G. ROBERTS									
	118240	05/22/26		1903	77754	P	05/22/26	0002118 0349	18KL OTHER PROFESSIONAL SERVIC	700.00
	INVOICE: MARCH 2026									
	118241	05/22/26		1893	77754	P	05/22/26	0002118 0349	18KL OTHER PROFESSIONAL SERVIC	2,100.00
	INVOICE: APRIL-JUNE 2026									
VENDOR TOTALS				8,400.00	YTD INVOICED			2,800.00	YTD PAID	2,800.00
4443	THE INFLATABLE ZOO, INC									
	118327	05/28/26		7351	77784	P	05/29/26	0072618 0610	7007 GENERAL SUPPLIES	475.00
	INVOICE: 824227									
VENDOR TOTALS				970.00	YTD INVOICED			475.00	YTD PAID	475.00
6450	THE LEARNING CENTER, LLC									
	118242	05/22/26		1946	77755	P	05/22/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	395.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: INV-0922										
VENDOR TOTALS		6,715.00 YTD INVOICED			395.00 YTD PAID			395.00		
6609 THE WILDFLOWER	118243	05/22/26		1817	77756	P	05/22/26	0051918 0616	FOOD NON INSTR NON FOOD S	546.00
INVOICE: 000056										
VENDOR TOTALS		665.76 YTD INVOICED			546.00 YTD PAID			546.00		
6211 TOTALSIR	118245	05/22/26		1898	77757	P	05/22/26	9011096 0349	OTHER PROFESSIONAL SERVIC	24.00
INVOICE: 386948										
VENDOR TOTALS		267.00 YTD INVOICED			48.00 YTD PAID			24.00		
3616 TOUCHTONE COMMUNICATIONS	118132	05/15/26		80	776074	P	05/15/26	0011075 0532	TELEPHONE	26.32
INVOICE: 3933173										
118132	05/15/26		80	776074	P	05/15/26	0051077 0532	005X TELEPHONE		.35
INVOICE: 3933173										
118132	05/15/26		80	776074	P	05/15/26	0071077 0532	007X TELEPHONE		.35
INVOICE: 3933173										
118132	05/15/26		80	776074	P	05/15/26	0701977 0532	TELEPHONE		.34
INVOICE: 3933173										
118244	05/22/26		81	77758	P	05/22/26	0061118 0532	006X TELEPHONE		11.55
INVOICE: 3932995										
VENDOR TOTALS		495.61 YTD INVOICED			38.91 YTD PAID			38.91		
6614 TECHNOLOGY STUDENT ASSOCIATION KENTUCKY TECH	118239	05/22/26		1877	77759	P	05/22/26	0052118 0338	348M REGISTRATION FEES	1,456.00
INVOICE: 202602251695										
VENDOR TOTALS		1,456.00 YTD INVOICED			1,456.00 YTD PAID			1,456.00		
6668 COMMERCIAL CREDIT CARD - V. ESTES 2254	118377	05/28/26		1732	541868	M	05/29/26	0052618 0610	7005 GENERAL SUPPLIES	137.33
INVOICE: 010066										
118378	05/28/26		1793	541869	M	05/29/26	0052118 0644	106M TEXTBOOKS		137.00
INVOICE: 042226										
118378	05/28/26		1793	541869	M	05/29/26	0052118 0646	348M TESTS		415.00
INVOICE: 042226										
118380	05/28/26		1922	541870	M	05/29/26	0051925 0580	TRAVEL		125.28
INVOICE: 036786										
118380	05/28/26		1922	541870	M	05/29/26	0052118 0580	106M TRAVEL		125.29
INVOICE: 036786										
118381	05/28/26		1922	541871	M	05/29/26	0051925 0580	TRAVEL		96.74
INVOICE: CB044302										
118381	05/28/26		1922	541871	M	05/29/26	0052118 0580	106M TRAVEL		96.75
INVOICE: CB044302										

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	118384	05/28/26		1922	541872	M	05/29/26	0051925 0580	TRAVEL	73.05
	INVOICE: 20064									
	118384	05/28/26		1922	541872	M	05/29/26	0052118 0580 106M	TRAVEL	73.04
	INVOICE: 20064									
	118385	05/28/26		1922	541873	M	05/29/26	0051925 0580	TRAVEL	105.42
	INVOICE: 015594									
	118385	05/28/26		1922	541873	M	05/29/26	0052118 0580 106M	TRAVEL	105.43
	INVOICE: 015594									
	118386	05/28/26		1922	541874	M	05/29/26	0051925 0580	TRAVEL	121.91
	INVOICE: 044766									
	118386	05/28/26		1922	541874	M	05/29/26	0052118 0580 106M	TRAVEL	121.90
	INVOICE: 044766									
VENDOR TOTALS				4,093.45	YTD INVOICED			1,734.14	YTD PAID	1,734.14
6582	COMMERCIAL CREDIT CARD J. MCCORMICK VISA - 3536									
	118366	05/28/26		1667	541858	M	05/29/26	9201087 06101	GEN MAINTENANCE SUPPLIES	35.98
	INVOICE: 1632314									
	118367	05/28/26		1669	541859	M	05/29/26	9201087 06101	GEN MAINTENANCE SUPPLIES	41.46
	INVOICE: 1632206									
	118369	05/28/26		1711	541860	M	05/29/26	9201087 06101	GEN MAINTENANCE SUPPLIES	59.96
	INVOICE: 1633265									
	118370	05/28/26		1698	541861	M	05/29/26	0051925 0610	GENERAL SUPPLIES	34.33
	INVOICE: 1633488									
	118371	05/28/26		1698	541862	M	05/29/26	0051925 0610	GENERAL SUPPLIES	70.79
	INVOICE: 1633406									
	118372	05/28/26		1722	541863	M	05/29/26	9201087 06101	GEN MAINTENANCE SUPPLIES	20.00
	INVOICE: 1634193									
	118373	05/28/26		1718	541864	M	05/29/26	0701987 06101	GEN MAINTENANCE SUPPLIES	31.69
	INVOICE: 252428									
	118395	05/28/26		1717	541883	M	05/29/26	0071987 06101	GEN MAINTENANCE SUPPLIES	20.00
	INVOICE: 082814									
	118396	05/28/26		1852	541884	M	05/29/26	9201087 06101	GEN MAINTENANCE SUPPLIES	158.59
	INVOICE: 1635079									
	118398	05/28/26		1852	541885	M	05/29/26	9201087 06101	GEN MAINTENANCE SUPPLIES	114.01
	INVOICE: 1635351									
	118399	05/28/26		1852	541886	M	05/29/26	9201087 06101	GEN MAINTENANCE SUPPLIES	6.50
	INVOICE: 1635475									
	118400	05/28/26		1852	541887	M	05/29/26	9201087 06101	GEN MAINTENANCE SUPPLIES	10.00
	INVOICE: 1635477									
VENDOR TOTALS				17,329.98	YTD INVOICED			603.31	YTD PAID	603.31
6568	COMMERCIAL CREDIT CARD W. MESERVE 4934									
	118374	05/28/26		1676	541865	M	05/29/26	0052104 0679 128M	OTHER STUDENT ACTIVITIES	383.55
	INVOICE: 097624									
	118375	05/28/26		1713	541866	M	05/29/26	0052104 0616 128M	FOOD NON INSTR NON FOOD S	47.58
	INVOICE: 2003									
	118376	05/28/26		1713	541867	M	05/29/26	0052104 0616 128M	FOOD NON INSTR NON FOOD S	96.16
	INVOICE: 2002									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		18,297.94 YTD INVOICED						527.29 YTD PAID		527.29
6642	COMMERCIAL CREDIT CARD C. GARRISON VISA - 6055									
	118387	05/28/26		1657	541875	M	05/29/26	0011100 0734	TECH-RELATED HARDWARE	30.59
	INVOICE: 1632856									
	118388	05/28/26		1710	541876	M	05/29/26	9201087 06101	GEN MAINTENANCE SUPPLIES	6.38
	INVOICE: 1633079									
	118389	05/28/26		1680	541877	M	05/29/26	0011100 0433	EQUIPMENT REPAIR & MAINT	7.69
	INVOICE: 1633259									
	118403	05/28/26		2001	541890	M	05/29/26	0011100 0610	GENERAL SUPPLIES	132.62
	INVOICE: S144968807.001									
	118404	05/28/26		2001	541891	M	05/29/26	0011100 0610	GENERAL SUPPLIES	468.00
	INVOICE: 03189									
VENDOR TOTALS		8,715.30 YTD INVOICED						645.28 YTD PAID		645.28
6631	COMMERCIAL CREDIT CARD J. POWERS 6569									
	118365	05/28/26		1692	541857	M	05/29/26	0072104 0610 128M	GENERAL SUPPLIES	155.00
	INVOICE: 10414685822									
	118401	05/28/26		1146	541888	M	05/29/26	0072104 0617 128M	FOOD INSTR NON FOOD SERVI	177.77
	INVOICE: 020248									
VENDOR TOTALS		6,188.67 YTD INVOICED						332.77 YTD PAID		332.77
6456	COMMERCIAL CREDIT CARD N. BOLING 8706									
	118390	05/28/26			541878	M	05/29/26	0001029 0580	TRAVEL	-26.64
	INVOICE: 3410316013A									
	118391	05/28/26		1632	541879	M	05/29/26	0051925 0610	GENERAL SUPPLIES	302.68
	INVOICE: 3000357257									
	118392	05/28/26		1786	541880	M	05/29/26	0001029 0580	TRAVEL	158.85
	INVOICE: 83197067									
	118393	05/28/26		1703	541881	M	05/29/26	0002118 0610 14EM	GENERAL SUPPLIES	259.27
	INVOICE: 9155-041									
	118394	05/28/26		1703	541882	M	05/29/26	0002118 0610 14EM	GENERAL SUPPLIES	18.98
	INVOICE: 9155-041A									
	118405	05/28/26		2004	541892	M	05/29/26	9011096 0610	GENERAL SUPPLIES	275.00
	INVOICE: 01-55513									
VENDOR TOTALS		10,523.96 YTD INVOICED						988.14 YTD PAID		988.14
6498	COMMERCIAL CREDIT CARD J. BRYANT 9017									
	118358	05/28/26		1694	541851	M	05/29/26	0062104 0616 129M	FOOD NON INSTR NON FOOD S	13.47
	INVOICE: 079824									
	118359	05/28/26		6566	541850	M	05/29/26	0062618 0653 7006	SOFTWARE-TECHNOLOGY RELAT	139.00
	INVOICE: 1358-0309									
	118360	05/28/26		1785	541852	M	05/29/26	0062104 0531 129M	POSTAGE & PO BOX RENT	93.60
	INVOICE: 032273									
	118361	05/28/26		1801	541853	M	05/29/26	0062104 0616 129M	FOOD NON INSTR NON FOOD S	27.71
	INVOICE: 084850									
	118362	05/28/26		1693	541854	M	05/29/26	0062104 0616 129M	FOOD NON INSTR NON FOOD S	40.00

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INVOICE: 028290										
VENDOR TOTALS		4,822.23 YTD INVOICED			313.78 YTD PAID			313.78		
6581	COMMERCIAL CREDIT CARD VISA - 9153									
	118363 05/28/26		1819		541855	M	05/29/26	0051918 0616	FOOD NON INSTR NON FOOD S	37.62
	INVOICE: 078338									
	118402 05/28/26		2013		541889	M	05/29/26	0001121 0580	TRAVEL	747.89
	INVOICE: 042626									
VENDOR TOTALS		6,653.41 YTD INVOICED			785.51 YTD PAID			785.51		
6351	COMMERCIAL CARD FOR SOUTH HANCOCK									
	118354 05/28/26		1806		541847	M	05/28/26	0702104 0616 129M	FOOD NON INSTR NON FOOD S	161.39
	INVOICE: 063615									
	118355 05/28/26		1806		541848	M	05/28/26	0702104 0616 129M	FOOD NON INSTR NON FOOD S	127.58
	INVOICE: 040825									
	118356 05/28/26		1715		541849	M	05/28/26	0702104 0617 129M	FOOD INSTR NON FOOD SERVI	24.72
	INVOICE: 074555									
VENDOR TOTALS		6,009.22 YTD INVOICED			313.69 YTD PAID			313.69		
6392	COMMERICAL VISA-R. POYNTER									
	118364 05/28/26		1849		541856	M	05/29/26	0001052 0338	REGISTRATION FEES	113.50
	INVOICE: 173597821									
	118364 05/28/26		1849		541856	M	05/29/26	0001052 0610	GENERAL SUPPLIES	26.02
	INVOICE: 173597821									
	118364 05/28/26		1849		541856	M	05/29/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	433.70
	INVOICE: 173597821									
VENDOR TOTALS		13,103.61 YTD INVOICED			573.22 YTD PAID			573.22		
6336	COMMERCIAL CARD SERVICES									
	118329 05/28/26		1683		541823	M	05/28/26	0011075 0610	GENERAL SUPPLIES	70.47
	INVOICE: 033126									
	118331 05/28/26		1647		541825	M	05/28/26	0011071 0899	OTHER MISC EXPENDITURES	10.00
	INVOICE: 138441922									
	118332 05/28/26		1647		541826	M	05/28/26	0011071 0899	OTHER MISC EXPENDITURES	10.00
	INVOICE: 138751920									
	118333 05/28/26		1656		541827	M	05/28/26	0011071 0899	OTHER MISC EXPENDITURES	54.00
	INVOICE: UZKY6QHZFX									
	118334 05/28/26		198		541824	M	05/28/26	0011071 0899	OTHER MISC EXPENDITURES	54.00
	INVOICE: UZKY6QGV94									
	118335 05/28/26		1656		541828	M	05/28/26	0011071 0899	OTHER MISC EXPENDITURES	54.00
	INVOICE: UZKY6RBZ2Q									
	118336 05/28/26		1656		541829	M	05/28/26	0011071 0899	OTHER MISC EXPENDITURES	54.00
	INVOICE: UZKY6RHFERN									
	118337 05/28/26		1656		541830	M	05/28/26	0011071 0899	OTHER MISC EXPENDITURES	54.00
	INVOICE: UZKY6RNN5G									
	118338 05/28/26		1656		541831	M	05/28/26	0011071 0899	OTHER MISC EXPENDITURES	54.00
	INVOICE: UZKY6RNS3H									

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	118339	05/28/26		1677	541832	M	05/28/26	0011075 0610	GENERAL SUPPLIES	22.84	
	INVOICE: 75692090										
	118340	05/28/26		1677	541833	M	05/28/26	0011075 0610	GENERAL SUPPLIES	59.66	
	INVOICE: 75692090A										
	118341	05/28/26			541834	M	05/28/26	0701987 0411	WATER/SEWAGE	372.53	
	INVOICE: 041526										
	118342	05/28/26		1729	541835	M	05/28/26	0011075 0610	GENERAL SUPPLIES	35.40	
	INVOICE: 1616										
	118343	05/28/26		1728	541836	M	05/28/26	0011075 0610	GENERAL SUPPLIES	57.35	
	INVOICE: 58626920										
	118343	05/28/26		1728	541836	M	05/28/26	0051314 0610	GENERAL SUPPLIES	37.28	
	INVOICE: 58626920										
	118343	05/28/26		1728	541836	M	05/28/26	0061314 0610	GENERAL SUPPLIES	14.08	
	INVOICE: 58626920										
	118343	05/28/26		1728	541836	M	05/28/26	0071314 0610	GENERAL SUPPLIES	7.36	
	INVOICE: 58626920										
	118344	05/28/26		1804	541837	M	05/28/26	0011071 0610	GENERAL SUPPLIES	65.23	
	INVOICE: 025546										
	118345	05/28/26		1869	541838	M	05/28/26	0001121 0617	FOOD INSTR NON FOOD SERVI	136.58	
	INVOICE: 67934105										
	118346	05/28/26		1780	541839	M	05/28/26	0011075 0616	FOOD NON INSTR NON FOOD S	341.97	
	INVOICE: 982874										
	118347	05/28/26		1803	541840	M	05/28/26	0011071 0610	GENERAL SUPPLIES	59.99	
	INVOICE: 15833652										
	118348	05/28/26		1803	541841	M	05/28/26	0011071 0610	GENERAL SUPPLIES	423.45	
	INVOICE: 15833652A										
	118349	05/28/26		1809	541842	M	05/28/26	0011071 0899	OTHER MISC EXPENDITURES	20.00	
	INVOICE: 140185502										
	118350	05/28/26		1798	541843	M	05/28/26	0011075 0616	FOOD NON INSTR NON FOOD S	79.72	
	INVOICE: 80352025										
	118351	05/28/26		1899	541844	M	05/28/26	9011091 0616	FOOD NON INSTR NON FOOD S	50.39	
	INVOICE: 84289151										
	118352	05/28/26		1899	541845	M	05/28/26	9011091 0616	FOOD NON INSTR NON FOOD S	6.99	
	INVOICE: 84289151A										
	118353	05/28/26		1870	541846	M	05/28/26	0002118 0610 14EM	GENERAL SUPPLIES	51.91	
	INVOICE: 43829740										
VENDOR TOTALS				28,719.67	YTD INVOICED			2,257.20	YTD PAID		2,257.20
5846	WELLS FARGO										
	118250	05/22/26		79	77760	P	05/22/26	0011075 0444	COPIER RENTAL	362.56	
	INVOICE: 110037075										
	118250	05/22/26		79	77760	P	05/22/26	0062030 0433 1292A	EQUIPMENT REPAIR & MAINT	108.91	
	INVOICE: 110037075										
	118250	05/22/26		79	77760	P	05/22/26	0071077 0444 007X	COPIER RENTAL	554.65	
	INVOICE: 110037075										
	118250	05/22/26		79	77760	P	05/22/26	0701077 0444 070X	COPIER RENTAL	307.05	
	INVOICE: 110037075										
	118250	05/22/26		79	77760	P	05/22/26	0701118 0444 070X	COPIER RENTAL	307.05	
	INVOICE: 110037075										
	118250	05/22/26		79	77760	P	05/22/26	9011091 0444	COPIER RENTAL	109.69	

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 053126

TO FISCAL 2026/11 05/01/2026 TO 05/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 110037075	110037075								
	118328	05/28/26		999	77785	P	05/29/26	0051118 0433	005X EQUIPMENT REPAIR & MAINT	1,386.08
	INVOICE: 110052321	110052321								
VENDOR TOTALS				31,773.44	YTD INVOICED			3,207.07	YTD PAID	3,135.99
6685 WESTERN KY BOTANICAL GARDEN										
	118246	05/22/26		1884	77761	P	05/22/26	0051077 0610	005X GENERAL SUPPLIES	500.00
	INVOICE: 042726	042726								
VENDOR TOTALS				500.00	YTD INVOICED			500.00	YTD PAID	500.00
3459 WINSUPPLY										
	118247	05/22/26		1840	77762	P	05/22/26	0701987 06101	GEN MAINTENANCE SUPPLIES	188.69
	INVOICE: 595470 01	595470 01								
	118248	05/22/26		1840	77762	P	05/22/26	0051987 06101	GEN MAINTENANCE SUPPLIES	298.27
	INVOICE: 595310 01	595310 01								
	118249	05/22/26		1844	77762	P	05/22/26	0051925 0610	GENERAL SUPPLIES	164.79
	INVOICE: 595100 01	595100 01								
VENDOR TOTALS				16,547.56	YTD INVOICED			934.27	YTD PAID	651.75
REPORT TOTALS										386,033.16

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	92	264,709.78
TOTAL MANUAL CHECKS	121	121,323.38

** END OF REPORT - Generated by Trey Anderson **