

HANCOCK COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 061826

TO FISCAL 2026/12 06/01/2026 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4420 AT & T	118499	06/11/26		76	77787	P	06/12/26	9301758 0532	TELEPHONE	233.23
	INVOICE: 118499									
	118500	06/11/26		76	77788	P	06/12/26	0011075 0532	TELEPHONE	.00
	INVOICE: 118500									
	118500	06/11/26		76	77788	P	06/12/26	9301758 0532	TELEPHONE	.00
	INVOICE: 118500									
	118500	06/11/26			77788	P	06/12/26	0701977 0532	TELEPHONE	2,994.64
	INVOICE: 118500									
VENDOR TOTALS				34,724.49	YTD INVOICED			3,387.60	YTD PAID	3,227.87
5815 AT & T	118501	06/11/26		220	77789	P	06/12/26	0001118 0533	ON-LINE NETWORK	3,897.84
	INVOICE: 1245146112									
VENDOR TOTALS				58,958.47	YTD INVOICED			5,009.97	YTD PAID	3,897.84
72 ATMOS ENERGY CORP INC	118498	06/11/26			77790	P	06/12/26	0701987 0621	NATURAL GAS	195.37
	INVOICE: JUNE 2026									
VENDOR TOTALS				2,928.18	YTD INVOICED			195.37	YTD PAID	195.37
6534 BOYD TRUCK CENTERS	118441	06/11/26		2024	77791	P	06/12/26	9011091 0732	VEHICLES	1,550.00
	INVOICE: VA102000306:01									
VENDOR TOTALS				187,467.67	YTD INVOICED			1,919.06	YTD PAID	1,550.00
6612 B&K HUGHES ENTERPRISES LLC	118502	06/11/26		1588	77792	P	06/12/26	9201087 0424	CONTRACT GROUNDS SERVICE	1,510.00
	INVOICE: 590									
VENDOR TOTALS				54,651.00	YTD INVOICED			6,040.00	YTD PAID	1,510.00
5200 BUSLER ENTERPRISES INC	118442	06/11/26		1992	77793	P	06/12/26	9011096 0627	DIESEL FUEL	340.00
	INVOICE: 1189141									
VENDOR TOTALS				4,063.61	YTD INVOICED			340.00	YTD PAID	340.00
6007 CINEMA 66	118443	06/11/26		1978	77794	P	06/12/26	0072104 0679 128M	OTHER STUDENT ACTIVITIES	260.00
	INVOICE: 060126									
VENDOR TOTALS				460.00	YTD INVOICED			260.00	YTD PAID	260.00
5544 CINTAS CORPORATION	118444	06/11/26		67	77795	P	06/12/26	0001013 0426	LAUNDRY SERVICES	89.25
	INVOICE: 4270981174									

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	118444	06/11/26		67	77795	P	06/12/26	0011087 0426	LAUNDRY SERVICES	63.20
	INVOICE: 4270981174									
	118444	06/11/26		67	77795	P	06/12/26	9011096 0426	LAUNDRY SERVICES	100.34
	INVOICE: 4270981174									
	118444	06/11/26		67	77795	P	06/12/26	9201087 0426	LAUNDRY SERVICES	63.70
	INVOICE: 4270981174									
	118446	06/11/26		67	77795	P	06/12/26	0001013 0426	LAUNDRY SERVICES	89.25
	INVOICE: 4271741341									
	118446	06/11/26		67	77795	P	06/12/26	0011087 0426	LAUNDRY SERVICES	63.20
	INVOICE: 4271741341									
	118446	06/11/26		67	77795	P	06/12/26	9011096 0426	LAUNDRY SERVICES	100.34
	INVOICE: 4271741341									
	118446	06/11/26		67	77795	P	06/12/26	9201087 0426	LAUNDRY SERVICES	63.70
	INVOICE: 4271741341									
VENDOR TOTALS				14,628.06	YTD INVOICED			1,582.45	YTD PAID	632.98
136 CLARION PUBLISHING CO.										
	118447	06/11/26		1425	77796	P	06/12/26	0011071 0542	NEWSPAPER ADVERTISING	144.00
	INVOICE: 3488									
	118448	06/11/26		1695	77796	P	06/12/26	0011071 0542	NEWSPAPER ADVERTISING	963.00
	INVOICE: 3488A									
VENDOR TOTALS				8,069.00	YTD INVOICED			2,436.00	YTD PAID	1,107.00
5171 CLARK BEVERAGE GROUP										
	118449	06/11/26		2021	77797	P	06/12/26	0011075 0610	GENERAL SUPPLIES	302.80
	INVOICE: 7729360									
VENDOR TOTALS				11,982.95	YTD INVOICED			302.80	YTD PAID	302.80
4998 CUSTOM INK.COM										
	118450	06/11/26		1980	77798	P	06/12/26	0072104 0679 128M	OTHER STUDENT ACTIVITIES	882.20
	INVOICE: 88309610									
VENDOR TOTALS				1,789.20	YTD INVOICED			882.20	YTD PAID	882.20
2329 DALE BOZARTH SHERIFF										
	118451	06/11/26			77799	P	06/12/26	0011074 0311	TAX COLLECTION FEES	24,267.57
	INVOICE: JAN-APR 26 PROP TAX									
	118452	06/11/26			77800	P	06/12/26	0011074 0311	TAX COLLECTION FEES	4,668.14
	INVOICE: DEC 25- MAR 26 PROP									
	118453	06/11/26			77801	P	06/12/26	0011074 0311	TAX COLLECTION FEES	1,549.06
	INVOICE: 2026 BOURBON TAXES									
VENDOR TOTALS				100,945.14	YTD INVOICED			30,484.77	YTD PAID	30,484.77
6451 DUBOIS CO TIRE & SUPPLY										
	118454	06/11/26		1993	77802	P	06/12/26	9011096 0662	TIRES AND TUBES	9,753.11
	INVOICE: 854726									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		28,310.61 YTD INVOICED			9,753.11 YTD PAID			9,753.11		
6115 ELEVATOR SOLUTIONS INC	118455	06/11/26		2030	77803	P	06/12/26	0071987 0739	OTHER EQUIPMENT	135.96
INVOICE: INV-04122-P6Z4										
VENDOR TOTALS		271.92 YTD INVOICED			135.96 YTD PAID			135.96		
5937 FREEMAN ATHLETIC FIELDS	118456	06/11/26		1981	77804	P	06/12/26	0051925 0610	GENERAL SUPPLIES	4,697.50
INVOICE: 1019										
VENDOR TOTALS		33,148.39 YTD INVOICED			4,697.50 YTD PAID			4,697.50		
6293 GORDON FOOD SERVICE	118423	06/01/26			541894	M	06/02/26	0005101 0630	FOOD	247.40
INVOICE: 9036203828										
118424	06/01/26				541895	M	06/02/26	0005101 0630	FOOD	235.97
INVOICE: 9036203830										
118425	06/01/26				541896	M	06/02/26	0005101 0610	GENERAL SUPPLIES	116.61
INVOICE: 9036203832										
118426	06/01/26				541897	M	06/02/26	0005101 0630	FOOD	3,710.64
INVOICE: 9036203824										
118427	06/01/26				541898	M	06/02/26	0005101 0630	FOOD	361.70
INVOICE: 9036203827										
118520	06/15/26				541912	M	06/17/26	0005101 0630	FOOD	630.81
INVOICE: 9036720351										
118521	06/15/26				541913	M	06/17/26	0005101 0610	GENERAL SUPPLIES	358.79
INVOICE: 9036720361										
118522	06/15/26				541914	M	06/17/26	0005101 0610	GENERAL SUPPLIES	254.10
INVOICE: 9036720356										
118523	06/15/26				541915	M	06/17/26	0005101 0630	FOOD	6,694.74
INVOICE: 9036720341										
VENDOR TOTALS		590,452.05 YTD INVOICED			27,043.68 YTD PAID			12,610.76		
6 HAN.CO.HIGH SCH.GEN.FUND	118458	06/11/26		1968	77805	P	06/12/26	0052104 0891 128M	GRADUATION EXPENSES	420.00
INVOICE: 060126										
118459	06/11/26			1955	77805	P	06/12/26	0051118 0674 005X	AWARDS	100.00
INVOICE: 021157										
118460	06/11/26			1955	77805	P	06/12/26	0051118 0674 005X	AWARDS	100.00
INVOICE: 021156										
118461	06/11/26			1957	77805	P	06/12/26	0051727 0893 014X	UNIFORMS	7,330.90
INVOICE: 021168										
VENDOR TOTALS		53,342.55 YTD INVOICED			10,636.88 YTD PAID			7,950.90		
2 HAWESVILLE WATER WORKS	118503	06/11/26			77806	P	06/12/26	0051987 0411	WATER/SEWAGE	3,489.38

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INVOICE:	JUNE 2026									
118503	06/11/26				77806	P	06/12/26	0071987 0411	WATER/SEWAGE	1,610.48
INVOICE:	JUNE 2026									
118503	06/11/26				77806	P	06/12/26	9011087 0411	WATER/SEWAGE	268.41
INVOICE:	JUNE 2026									
118503	06/11/26				77806	P	06/12/26	0011087 0411	WATER/SEWAGE	38.09
INVOICE:	JUNE 2026									
118503	06/11/26				77806	P	06/12/26	9201087 0411	WATER/SEWAGE	9.53
INVOICE:	JUNE 2026									
VENDOR TOTALS				47,111.49	YTD INVOICED			5,415.89	YTD PAID	5,415.89
698 HCBE-GENERAL FUND										
118463	06/11/26			1987	77807	P	06/12/26	0052118 0120 106M	CERTIFIED SUBSTITUTE SALA	810.27
INVOICE:	021166									
118508	06/11/26			7352	77807	P	06/12/26	0071118 0610 007X	GENERAL SUPPLIES	60.64
INVOICE:	000350									
VENDOR TOTALS				12,240.26	YTD INVOICED			2,389.12	YTD PAID	870.91
6484 HCHS Hornet Smart										
118462	06/11/26			1961	77808	P	06/12/26	0072104 0679 128M	OTHER STUDENT ACTIVITIES	444.00
INVOICE:	0178									
VENDOR TOTALS				3,214.00	YTD INVOICED			444.00	YTD PAID	444.00
84 HILLYARD-KENTUCKY										
118413	05/13/26			1947	77786	P	06/02/26	0065101 0610	GENERAL SUPPLIES	382.00
INVOICE:	90145678									
118414	05/22/26			2016	77786	P	06/02/26	0055101 0610	GENERAL SUPPLIES	286.50
INVOICE:	90157004									
118415	05/22/26			2016	77786	P	06/02/26	0065101 0610	GENERAL SUPPLIES	398.05
INVOICE:	90157047									
118416	05/22/26			2016	77786	P	06/02/26	0705101 0610	GENERAL SUPPLIES	119.29
INVOICE:	90156916									
118417	05/22/26			2016	77786	P	06/02/26	0065101 0610	GENERAL SUPPLIES	31.24
INVOICE:	9015687									
118418	05/22/26			2016	77786	P	06/02/26	0065101 0610	GENERAL SUPPLIES	297.38
INVOICE:	90155676									
118419	05/22/26			2016	77786	P	06/02/26	0705101 0610	GENERAL SUPPLIES	143.25
INVOICE:	90155642									
118420	05/22/26			2016	77786	P	06/02/26	0065101 0610	GENERAL SUPPLIES	35.86
INVOICE:	90156870									
118421	05/22/26			2016	77786	P	06/02/26	0065101 0610	GENERAL SUPPLIES	85.98
INVOICE:	90156887									
118422	05/22/26			2016	77786	P	06/02/26	0065101 0610	GENERAL SUPPLIES	638.48
INVOICE:	90157116									
118464	06/11/26			2034	77809	P	06/12/26	0071987 06101	GEN MAINTENANCE SUPPLIES	31.84
INVOICE:	90161328									
118465	06/11/26			2029	77809	P	06/12/26	0701987 06102	GEN JANITORIAL SUPPLIES	145.57
INVOICE:	5346896									

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	118466	06/11/26		1986	77809	P	06/12/26	0051987 06102	GEN JANITORIAL SUPPLIES	214.48
	INVOICE: 90153024									
	118467	06/11/26		1986	77809	P	06/12/26	0071987 06102	GEN JANITORIAL SUPPLIES	942.14
	INVOICE: 90153160									
	VENDOR TOTALS			86,078.54	YTD INVOICED			5,102.87	YTD PAID	3,752.06
4694	HOME OIL & GAS COMPANY									
	118457	06/11/26		1991	77810	P	06/12/26	9011096 0627	DIESEL FUEL	35,154.03
	INVOICE: 051369									
	VENDOR TOTALS			123,485.99	YTD INVOICED			35,154.03	YTD PAID	35,154.03
5561	JAMES RIVER PETROLEUM									
	118468	06/11/26			77811	P	06/12/26	9201087 0626	GASOLINE	177.52
	INVOICE: CP-06233									
	118468	06/11/26			77811	P	06/12/26	0001989 0580	TRAVEL	198.84
	INVOICE: CP-06233									
	118468	06/11/26			77811	P	06/12/26	0005101 0580	209M TRAVEL	120.09
	INVOICE: CP-06233									
	118469	06/11/26			77811	P	06/12/26	0001989 0580	TRAVEL	113.65
	INVOICE: CP-062453									
	118469	06/11/26			77811	P	06/12/26	0001029 0580	TRAVEL	58.76
	INVOICE: CP-062453									
	118469	06/11/26			77811	P	06/12/26	0001013 0580	TRAVEL	155.65
	INVOICE: CP-062453									
	118469	06/11/26			77811	P	06/12/26	0005101 0580	209M TRAVEL	40.64
	INVOICE: CP-062453									
	118470	06/11/26			77811	P	06/12/26	0005101 0580	209M TRAVEL	106.51
	INVOICE: CP-062587									
	118470	06/11/26			77811	P	06/12/26	0001989 0580	TRAVEL	53.42
	INVOICE: CP-062587									
	118470	06/11/26			77811	P	06/12/26	0051918 0580	TRAVEL	103.69
	INVOICE: CP-062587									
	VENDOR TOTALS			15,977.73	YTD INVOICED			1,409.37	YTD PAID	1,128.77
6457	JONATHAN MCCORMICK									
	118474	06/11/26		2003	77812	P	06/12/26	9201087 06101	GEN MAINTENANCE SUPPLIES	1.04
	INVOICE: 1639811									
	VENDOR TOTALS			354.76	YTD INVOICED			1.04	YTD PAID	1.04
5516	LACEY MOSBY									
	118471	06/11/26			77813	P	06/12/26	0062104 0580	129M TRAVEL	63.45
	INVOICE: MAY 2026									
	118472	06/11/26			77813	P	06/12/26	0062104 0580	129M TRAVEL	39.48
	INVOICE: JUNE 2026									
	VENDOR TOTALS			759.72	YTD INVOICED			102.93	YTD PAID	102.93

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1444 LAWSON PRODUCTS INC	118473	06/11/26		1994	77814	P	06/12/26	9011096 0610	GENERAL SUPPLIES	15.22
	INVOICE:	9313447568								
VENDOR TOTALS				4,701.97	YTD INVOICED			215.40	YTD PAID	15.22
1 LEWISPORT MUNICIPAL UTIL.	118504	06/11/26			77815	P	06/12/26	0061987 0411	WATER/SEWAGE	1,112.17
	INVOICE:	JUNE 2026								
	118504	06/11/26			77815	P	06/12/26	0061987 0621	NATURAL GAS	340.02
	INVOICE:	JUNE 2026								
	118504	06/11/26			77815	P	06/12/26	0011087 0621	NATURAL GAS	29.07
	INVOICE:	JUNE 2026								
	118504	06/11/26			77815	P	06/12/26	9201087 0621	NATURAL GAS	43.14
	INVOICE:	JUNE 2026								
	118504	06/11/26			77815	P	06/12/26	0051987 0621	NATURAL GAS	614.26
	INVOICE:	JUNE 2026								
	118504	06/11/26			77815	P	06/12/26	0071987 0621	NATURAL GAS	283.50
	INVOICE:	JUNE 2026								
	118504	06/11/26			77815	P	06/12/26	9011087 0621	NATURAL GAS	47.26
	INVOICE:	JUNE 2026								
	118504	06/11/26			77815	P	06/12/26	9801087 0621	NATURAL GAS	158.19
	INVOICE:	JUNE 2026								
	118504	06/11/26			77815	P	06/12/26	9801087 0411	WATER/SEWAGE	344.38
	INVOICE:	JUNE 2026								
VENDOR TOTALS				44,099.79	YTD INVOICED			2,971.99	YTD PAID	2,971.99
5357 MENARDS - OWENSBORO	118476	06/11/26		2017	77816	P	06/12/26	9201087 06101	GEN MAINTENANCE SUPPLIES	641.97
	INVOICE:	60364								
VENDOR TOTALS				14,760.83	YTD INVOICED			702.73	YTD PAID	641.97
24 MODERN SUPPLY CO.	118477	06/11/26		1983	77817	P	06/12/26	0051918 0610	GENERAL SUPPLIES	133.00
	INVOICE:	0226046039								
	118478	06/11/26		2033	77817	P	06/12/26	0051918 0610	GENERAL SUPPLIES	133.00
	INVOICE:	0226055966								
VENDOR TOTALS				4,099.97	YTD INVOICED			294.34	YTD PAID	266.00
4862 NICK BOLING	118479	06/11/26		1977	77818	P	06/12/26	0011075 0610	GENERAL SUPPLIES	8.00
	INVOICE:	828429								
VENDOR TOTALS				999.50	YTD INVOICED			8.00	YTD PAID	8.00
6376 PAPA T'S AUTO PARTS	118480	06/11/26		1995	77819	P	06/12/26	9011096 0610	GENERAL SUPPLIES	61.90
	INVOICE:	7860								

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VENDOR TOTALS		4,524.30 YTD INVOICED			68.08 YTD PAID			61.90		
6127 POOLES PHARMACY CARE										
118481	06/11/26		2048		77820	P	06/12/26	0051314 0610	GENERAL SUPPLIES	620.25
INVOICE: 174										
118481	06/11/26		2048		77820	P	06/12/26	0061314 0610	GENERAL SUPPLIES	124.27
INVOICE: 174										
118481	06/11/26		2048		77820	P	06/12/26	0071314 0610	GENERAL SUPPLIES	29.83
INVOICE: 174										
118481	06/11/26		2048		77820	P	06/12/26	0701314 0610	GENERAL SUPPLIES	223.76
INVOICE: 174										
VENDOR TOTALS		4,681.04 YTD INVOICED			998.11 YTD PAID			998.11		
938 PRAIRIE FARMS DAIRY										
118509	05/07/26				77835	P	06/17/26	0055101 0635	MILK	351.20
INVOICE: 64251										
118510	05/14/26				77835	P	06/17/26	0055101 0635	MILK	349.76
INVOICE: 64340										
118511	05/07/26				77835	P	06/17/26	0075101 0635	MILK	552.48
INVOICE: 64252										
118512	05/14/26				77835	P	06/17/26	0075101 0635	MILK	534.64
INVOICE: 64341										
118513	05/05/26				77835	P	06/17/26	0065101 0635	MILK	516.08
INVOICE: 64212										
118514	05/07/26				77835	P	06/17/26	0065101 0635	MILK	480.40
INVOICE: 64250										
118515	05/12/26				77835	P	06/17/26	0065101 0635	MILK	478.24
INVOICE: 64302										
118516	05/14/26				77835	P	06/17/26	0065101 0635	MILK	516.80
INVOICE: 64339										
118517	05/19/26				77835	P	06/17/26	0065101 0635	MILK	311.92
INVOICE: 64388B										
118518	05/07/26				77835	P	06/17/26	0705101 0635	MILK	496.80
INVOICE: 64256										
118519	05/14/26				77835	P	06/17/26	0705101 0635	MILK	495.36
INVOICE: 64344										
VENDOR TOTALS		84,571.47 YTD INVOICED			5,083.68 YTD PAID			5,083.68		
139 QUILL CORPORATION										
118482	06/11/26		1855		77821	P	06/12/26	0072104 0610 128M	GENERAL SUPPLIES	187.99
INVOICE: 48949515										
118483	06/11/26		1948		77821	P	06/12/26	0052104 0679 128M	OTHER STUDENT ACTIVITIES	407.85
INVOICE: 49050307										
118484	06/11/26		1949		77821	P	06/12/26	0072104 0650 128M	SUPPLIES-TECHNOLOGY RELAT	451.77
INVOICE: 49066894										
118485	06/11/26		1960		77821	P	06/12/26	0072104 0616 128M	FOOD NON INSTR NON FOOD S	75.58
INVOICE: 49066050										

HANCOCK COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 061826

TO FISCAL 2026/12 06/01/2026 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				9,242.10	YTD INVOICED			1,470.69	YTD PAID	1,123.19
1934 REXEL USA INC	118486	06/11/26		2031	77822	P	06/12/26	9201087 06101	GEN MAINTENANCE SUPPLIES	58.84
	INVOICE:	S145349578.001								
VENDOR TOTALS				4,066.03	YTD INVOICED			91.16	YTD PAID	58.84
5420 ACK HEALTHCARE MANAGEMENT LLC	118487	06/11/26		1982	77823	P	06/12/26	0011071 0345	MEDICAL SERVICES	170.00
	INVOICE:	INV-2026-109								
VENDOR TOTALS				1,020.00	YTD INVOICED			170.00	YTD PAID	170.00
6158 ALFRED L SCHILLER HARDWARE INC.	118488	06/11/26		2035	77824	P	06/12/26	9801087 06101	GEN MAINTENANCE SUPPLIES	146.22
	INVOICE:	706331								
VENDOR TOTALS				25,255.64	YTD INVOICED			146.22	YTD PAID	146.22
6646 SHERMAN CARTER BARNHART ARCHITECTS, PLLC	118489	06/11/26		2020	77825	P	06/12/26	0073611 0346 8041	ARCHECTUR & ENGINEERING S	1,409.96
	INVOICE:	10								
VENDOR TOTALS				1,127,970.12	YTD INVOICED			1,409.96	YTD PAID	1,409.96
1546 SHERWIN-WILLIAMS	118490	06/11/26		2018	77826	P	06/12/26	0061987 06101	GEN MAINTENANCE SUPPLIES	167.94
	INVOICE:	90006132980526								
	118491	06/11/26			77826	P	06/12/26	0061987 06101	GEN MAINTENANCE SUPPLIES	-9.51
	INVOICE:	44829110970526								
VENDOR TOTALS				2,802.61	YTD INVOICED			779.86	YTD PAID	158.43
5485 STERICYCLE INC	118492	06/11/26		2032	77827	P	06/12/26	0051314 0349	OTHER PROFESSIONAL SERVIC	390.25
	INVOICE:	8014370603								
VENDOR TOTALS				4,504.29	YTD INVOICED			390.25	YTD PAID	390.25
5677 TCG ADMINISTRATORS	118507	06/11/26		91	77828	P	06/12/26	0011081 0349	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE:	189226								
VENDOR TOTALS				1,800.00	YTD INVOICED			150.00	YTD PAID	150.00
6033 THE MATH LEARNING CENTER	118493	06/11/26		6563	77829	P	06/12/26	0062618 0653 7006	SOFTWARE-TECHNOLOGY RELAT	2,464.00
	INVOICE:	INV79622								

WARRANT: 061826

TO FISCAL 2026/12 06/01/2026 TO 06/30/2026

Report generated: 07/13/2026 14:25
User: 9225tand
Program ID: appdwarr

HANCOCK COUNTY BOARD OF EDUCATION



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TO FISCAL 2026/12 06/01/2026 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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** END OF REPORT - Generated by Trey Anderson **