

INVOICE FOR PROFESSIONAL SERVICES

January 31, 2026  
Invoice No: 26001 - 0000001

Bourbon County Schools Board of Education  
3343 Lexington Road  
Paris, KY 40361

Project Bourbon Co. Schools KFICS & DFP  
RTA 26001

Total Invoice Amount 1,637.05

Professional Services from January 1, 2026 to January 31, 2026

Fee					
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
KFICS Assessment	9,214.00	10.00	921.40	0.00	921.40
District Facility Plan	6,910.00	10.00	691.00	0.00	691.00
Total Fee	16,124.00		1,612.40	0.00	1,612.40
Total Fee					1,612.40
Reimbursable Expenses					
Travel (Mileage)				24.65	
Total Reimbursables				24.65	24.65
Total this Invoice					\$1,637.05

This invoice is due upon receipt. Unpaid accounts over 30 days will carry a monthly service charge of 1%. Should you have any questions concerning this invoice, please notify us within 14 days.