

INVOICE FOR PROFESSIONAL SERVICES

Please remit payment electronically to:

Account Name: RossTarrant LLC
 Bank Name: Regions Bank
 Account Number: 0377495721
 ABA Number: 111900785 (ACH), 062005690 (Wire)
 Remittance Information to be sent to: AR@moregroup-inc.com

If paying by check, please remit to:

RossTarrant LLC
 PO Box 95268
 Grapevine, Texas 76099-9752

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

July 31, 2026

Invoice No: 26001 - 0000007

Invoice Total	\$1,087.25
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Project 26001 Bourbon Co. Schools KFICS & DFP

Professional Services from July 01, 2026 to July 31, 2026

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
KFICS Assessment	9,214.00	100.00	9,214.00	9,214.00	0.00
District Facility Plan	6,910.00	80.00	5,528.00	4,491.50	1,036.50
Total Fee	16,124.00		14,742.00	13,705.50	1,036.50
Total Fee					1,036.50

Reimbursable Expenses

Travel (Mileage)	50.75	
Total Reimbursables	50.75	50.75

Total this Invoice \$1,087.25