

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 9/27/2024  
Invoice Date =

**Open Invoices by Fund/Department (APLT22)**

**Bourbon County**

Vendor	Invoice	Inv Date	Account	Account Description	Invoice Amt
<b>Fund:</b> 248	<b>SPECIAL ROAD MACHINER</b>				
<b>Dept:</b> 00	<b>Non-Departmental</b>				
##### HEAVY WRENCH SERVICES LLC			248005400	CAPITAL OUTLAY	\$9,671.61
	340-2619	9/13/2024	GEAR OIL/LOCKNUTS/TIRE REPAIR		
				<b>Subtotal for Department: 00 :</b>	<b>\$9,671.61</b>
				<b>Total for Fund: 248 :</b>	<b>\$9,671.61</b>

<i>Vendor</i>	<i>Account</i>	<i>Account Description</i>	<i>Invoice Amt</i>
<b>Invoice</b>	<b>Inv Date</b>	<b>Invoice Description</b>	

Fund Totals		
Fund	Fund Name	Fund Total
248	SPECIAL ROAD MACHINE	\$9,671.61
	<b>Total:</b>	\$9,671.61