

Selection Criteria:

Vendor =

Bank =

Batch =

Due Date = 6/24/2025

Invoice Date =

Open Invoices By Department Summary**Bourbon County**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00	Non-Departmental				
Fund: 370	BOND SALES TAX - COUNTY JAIL				
6/24/25		KONE CARE	50% DOWN PAYMENT FOR ELEVATOR PART	CONTRACTUAL SERVICES	\$14,309.50
Fund: 370 - BOND SALES TAX - COUNTY JAIL Invoice Count and Total:				1	\$14,309.50
Dept: 00 - Non-Departmental Invoice Count and Total:				1	\$14,309.50

Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
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Invoice Count by Dept: 1 Grand Total: \$14,309.50

Open Invoices - Dept/Fund. Totals		
Dept	Fund	Amount
00	Non-Departmental	
	370 BOND SALES TAX - COUNTY JAIL	\$14,309.50
		\$14,309.50
	Grand Total:	\$14,309.50