

Bourbon County Joint Planning Commission
Claims Report
July 16, 2020

<u>Invoice Date</u>	<u>Invoice Num</u>	<u>Vendor Name</u>	<u>General Ledger Account</u>	<u>Amount</u>
05/15/2020	220000006066	Quillin Leather & Tack	6400 - Supplies	85.90
05/29/2020	192852	iWorQ	6300 - Software Fees	7,500.00
06/03/2020	372	Watson Law Firm, PLLC	6100 - Legal Fees	7,176.00
06/19/2020	1217	Bourbon Millwork Company	6200 - Repairs and Maintenance	683.52
06/29/2020	8623	The Citizen Advertiser	6000 - Advertising	96.00
07/09/2020	K200852	KACO	6050 - Property Insurance	940.00
				<u>16,481.42</u>