

BOURBON COUNTY JOINT PLANNING COMMISSION			
CLAIMS			
OCTOBER 2023			
	remit payment to:	amount	budget line item
1	OBERLANDER FINANCIAL SERVICES	\$300.00	CONSULTANT FEES - BOOKKEEPING
2	VC3, INC	\$768.54	PHONE/INTERNET/IT SUPPORT
3	WATSON LAW FIRM	\$648.00	LEGAL FEES
4	DE LAGE LANDEN FINANCIAL SERVICES, INC	\$73.14	OFFICE EQUIPMENT
5	STOCKYARDS BANK & TRUST	\$213.72	GAS (\$55.72) / KENTUCKY LAND RECORDS (\$79) [9/29/23 didn't post until 10/1/23] & KENTUCKY LAND RECORDS (\$79) [10/29/23 didn't post until 10/30/23]
6	VERIZON WIRELESS	\$190.72	PHONE/INTERNET/IT SUPPORT
7	STOCKYARDS BANK & TRUST	\$632.21	TRUCK LOAN
8	CITIZEN ADVERTISER	\$406.00	LEGAL NOTICE
9	KACo Workers Compensation Fund	\$315.00	WORKER'S COMPENSATION FUND (POLICY PERIOD 7/1/2022-7/1/2023)
10	JENA SCOTT	\$250.00	CUP APPLICATION REFUND
11	BOBBY RITCHIE	\$14.72	MILEAGE
12	PARIS BOURBON COUNTY PARKS AND REC BOARD	\$4,354.56	
	TOTAL	\$8,166.61	

this is back to our normal rate

Last month there was a \$100.17 charge to Lowes for buying stakes for code enforcement. It was paid however I did not note it on the claims last month, I had put KLR on there. KLR was NOT on the card last month.

one time fee

reimbursement for travel Bobby did in his own vehicle to pick up some stakes. Fiscal court rate is \$.46 per mile this year

reimbursement for checks in Septemeber that Brad had made out for our office that were on Parks and Rec checks and so they ended up paying for it.