

**BOURBON COUNTY JOINT PLANNING COMMISSION  
CLAIMS  
APRIL 2024**

| <b>remit payment to:</b>                 | <b>amount</b>     | <b><u>budget line item</u></b>   |
|--|-------------------|--|
| 1 OBERLANDER FINANCIAL SERVICES          | \$300.00          | CONSULTANT FEES - BOOKKEEPING  |
| 2 VC3, INC                               | \$768.54          | PHONE/INTERNET/IT SUPPORT  |
| 3 WATSON LAW FIRM                        | \$1,308.00        | LEGAL FEES   |
| 4 DE LAGE LANDEN FINANCIAL SERVICES, INC | \$73.14           | OFFICE EQUIPMENT   |
| 5 STOCKYARDS BANK & TRUST                | \$427.65          | GAS (\$112.65) / KENTUCKY LAND RECORDS (\$138) / OFFICE SUPPLIES WALMART (236) |
| 6 VERIZON WIRELESS                       | \$190.67          | PHONE/INTERNET/IT SUPPORT  |
| 7 STOCKYARDS BANK & TRUST                | \$632.21          | TRUCK LOAN   |
| 8 CITIZEN ADVERTISER                     | \$287.00          | LEGAL NOTICE   |
| 9 FRIEND'S OFFICE                        | \$21.46           | NAMEPLATE FOR NEW PC MEMBER  |
| 10 FRIEND'S OFFICE                       | \$256.11          |  |
| 11 GRW                                   | \$2,990.00        | ENGINEERING SERVICES (FEB 18, 2024 - MARCH 30, 2024)                           |
| 12 IWORQ                                 | \$2,500.00        | PERMITTING SOFTWARE AND PAYMENT PROCESSING                                     |
| 13 MARK LENN JOHNSON                     | \$150.00          | REFUND FOR APPLICATION FEE   |
| <b>TOTAL</b>                             | <b>\$9,904.78</b> |  |