

2020 MARCH		
Vendors	Amount	Due Date
LG&E	\$ 2,243.73	3/24/2020
Nextiva (phone)	\$ 32.76	
Rumpke	\$ 8,593.06	
Derby City Protection	\$ 1,887.00	3/31/2020
Sophicity (IT in a Box)	\$ 568.76	3/21/2020
Amazon Office Supplies	\$ 26.43	
Amazon Office and Eggstravaganza	\$ 151.88	
Saf-Ti-Co Graffiti Cleaner	\$ 30.19	3/21/2020
Courier Journal Legal notices for Cable and Audit	\$ 216.93	3/20/2020
Holiday Inn Mar City Meeting	\$ 150.00	Paid on CC To be refunded
Signarama Eggstravaganza Signs	\$ 170.00	3/14/2020
Welenken CPAs 2018 Financial Statement	\$ 7,000.00	3/4/2020
Independence Bank Lockbox	\$ 61.24	
EggStravaganza expenses	\$ 90.00	Out of Pocket by Commissioner Beville
Mileage City Clerk Lush	\$ 33.60	
Mileage Commissioners Beville	\$ 17.60	