

| <b>2021 OCT</b>  |               |                |
|--|---------------|----------------|
| <b>Vendors</b>   | <b>Amount</b> |                |
| LG&E   | \$ 2,363.85   |                |
| Nextiva (phone)  | \$ 34.02      |                |
| Louisville Water                                       | \$ 655.38     |                |
| Rumpke   | \$ 8,842.88   |                |
| Derby City Protection                                  | \$ 1,440.00   |                |
| Sophicity (IT in a Box)<br><i>NEW NAME - VC3, Inc.</i> | \$ 595.78     |                |
| Holiday Inn<br>Oct City Meeting                        | \$ 150.00     | On Credit Card |
| Independence Bank<br>Lockbox                           | \$ 63.30      |                |
| Maximus Lawn Care                                      | \$ 2,482.50   |                |
| KnightHorst Shredding                                  | \$ 427.46     |                |
| Courier Journal<br>Pavement Ad                         | \$ 263.54     |                |
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