

2023 OCT		
Vendors	Amount	
LG&E	\$ 2,578.56	
Louisville Water Co	\$ 11.18	
Nextiva (phone)	\$ 34.18	
Rumpke	\$ 11,564.64	
Derby City Protection	\$ 2,535.00	
Sophicity (IT in a Box) <i>NEW NAME - VC3, Inc.</i>	DELAYED	
U-Haul Storage	\$ 84.95	CREDIT CARD
Hampton Inn Oct Meeting	\$ 150.00	CREDIT CARD
Independence Bank Lockbox	\$ 79.46	
Maximus Lawn Care	\$ 1,985.00	
VC# - one-time charge for Cloud Protection and Data Recovery	\$ 300.00	
Water Co	\$ 140.93	Receipt attached