

2019 June		
Vendors	Amount	Due Date
Louisville Water	\$ (16.47)	6/25/2019
LG&E	\$ 2,165.08	6/24/2019
Nextiva (phone)	\$ 32.71	6/27/2019
Rumpke	\$ 8,416.92	7/4/2019
Derby City Protection	\$ 1,665.00	6/21/2019
Sophicity (IT in a Box)	\$ 552.20	6/20/2019
Maximus Lawn Care General Clean Up	\$ 4,967.25	6/8/2019
Holiday Inn May City Meeting	\$ 164.25	
Ky League of Cities Insurance 7-1-19 to 7-1-20	\$ 4,807.45	
Transitional Technologies	\$ 447.49	6/13/2019
Mileage Commissioner Beville	\$ 27.20	