

2020 JUNE		
Vendors	Amount	Due Date
LG&E	\$ 2,296.25	
Louisville Water Co	\$ 241.20	
Nextiva (phone)	\$ 32.57	
Rumpke	\$ 8,593.06	
Derby City Protection	\$ 1,776.00	
Sophicity (IT in a Box)	\$ 568.76	
Steve Schwager		
Lien Release	\$ 70.00	
Holiday Inn		
June City Meeting	\$ 150.00	
Evergreen Irrigation		
Fix leak in island	\$ 185.56	
Independence Bank		
Lockbox	\$ 61.29	
All Terrain	\$ 19,689.00	
Mileage		
Commissioners Beville	\$ 18.04	