

2019 November		
Vendors	Amount	Due Date
LG&E	\$ 2,177.74	11/25/2019
Nextiva (phone)	\$ 33.53	
Rumpke	\$ 8,578.76	
Derby City Protection	\$ 1,776.00	11/30/2019
Sophicity (IT in a Box)	\$ 552.20	
Maximus Lawn Care		
Mowing/Cleanup	\$ 1,473.75	
Holiday Inn		
Oct City Meeting	\$ 150.00	
Amazon		
Office Supplies	\$ 41.97	
Aladdin Storage	\$ 604.50	
Evergreen Irrigation		
Winter & Spring Start Up	\$ 300.00	
Independence Bank		
Lockbox	\$ 65.78	11/4/2019
GSA Office of Admin		
.gov domain renewal	\$ 400.00	
Mileage		
Commissioner Beville	\$ 23.20	
Mileage		
Clerk Lush	\$ 33.60	