

2019 August			
Vendors' Invoices & Expense Reimbursements	Amount	Invoice Date	Due Date
Louisville Water	\$ 272.97	8/5/2019	8/23/2019
LG&E	\$ 2,252.99	7/28/2019	8/26/2019
Nextiva	\$ 32.71		
Rumpke	\$ 8,578.76	7/17/2019	
Derby City Protection	\$ 1,998.00	7/31/2019	8/31/2019
Maximus	\$ 1,622.50	7/15/2019	
Holiday Inn	\$ 159.77	8/14/2019	
Sophicity (IT in a Box)	\$ 552.20		
Jeff Cty League of Cities Cable Commission July 1,2019 - June 30, 2020	\$ 665.09	7/1/2019	9/15/2019
Jeff Cty League of Cities Membership	\$ 100.00		
Courier Journal Legal Notices Snow bids	\$ 303.74	7/31/2019	8/20/2019
All Terrain Paving Stripe speed bump Striping Asphalt Crack Repair TOTAL	\$425.00 \$533.00 \$3599.75 \$4557.75	8/13/2019	
U.S. Post Office Mailing Tax Bill to new address	\$ 0.85		
Mileage City Clerk Bev Lush	\$ 60.00		
Meals City Clerk Bev Lush	\$ 104.49		
Mileage Comm. Beville	\$ 22.00		