

2023 AUG		
Vendors	Amount	
LG&E	\$ 2,586.09	
Nextiva (phone)	\$ 34.18	
Rumpke	\$ 11,564.64	
Derby City Protection	\$ 2,730.00	
Sophicity (IT in a Box) <i>NEW NAME - VC3, Inc.</i>	\$ 632.25	
U-Haul Storage	\$ 84.95	CREDIT CARD
Hampton Inn Aug Meeting	\$ 150.00	CREDIT CARD
Independence Bank Lockbox	\$ 75.75	
KLC Academy Stonum and Metcalf	\$ 498.00	2023 Expense
All Terrain	\$ 25,358.00	
All Terrain	\$ 12,756.00	
Evergreen Irrigation	\$ 217.10	
JCLC - Cable Commission	\$ 689.66	
Maximus Lawn Care	\$ 3,867.50	