

2019 December		
Vendors	Amount	Due Date
Louisville Water	\$ 343.47	12/26/2019
LG&E	\$ 2,180.94	12/26/2019
Nextiva (phone)	\$ 33.53	
Rumpke	\$ 8,578.76	
Derby City Protection	\$ 1,998.00	12/31/2019
Sophicity (IT in a Box)	\$ 552.20	
Holiday Inn (Pay Mayor Stonum)		Paid on personal card in error
Nov City Meeting	\$ 150.00	
Holiday Inn Dec City Meeting	\$ 150.00	
Costco Annual Renewal	\$ 60.00	
Welenken CPAs 2017 Audit Paid Nov 20, 2019	\$ 7,200.00	
Independence Bank Lockbox	\$ 63.77	
USPS postage	\$ 14.85	
Steve Schwager Attorney fees 4626 Lunenburg	\$ 125.00	
Amazon Office Supplies	\$ 59.83	
KMCA 2020 Membership Fee	\$ 45.00	
Mileage Clerk Lush	\$ 16.80	