

<b>2021 DEC</b>		
<b>Vendors</b>	<b>Amount</b>	
LG&E	\$ 2,499.01	
Nextiva (phone)	\$ 34.02	
Rumpke	\$ 8,842.88	
Derby City Protection	\$ 1,152.00	
Sophicity (IT in a Box) <i>NEW NAME - VC3, Inc.</i>	\$ 583.01	
Holiday Inn Nov City Meeting	\$ 150.00	On Credit Card
Independence Bank		
Lockbox	\$ 63.30	
Costco	\$ 60.00	
Evergreen Irrigation	\$ 300.00	
Hall Paving	\$ 36,800.00	
Raatz Fence	\$ 487.50	
Steve Schwager, Atty Process Fees	\$ 60.00	
Maximus Lawn Care	\$ 7,007.50	
Curry Drake & Associates postage	\$ 13.25	
Bev Lush Mileage	\$ 49.14	