| 2022 JULY | | | |
|--|--------|----------|-------------------|
| Vendors | Amount | | |
| LG&E | \$ | 2,552.51 | |
| Nextiva (phone) | \$ | 33.25 | |
| Rumpke | \$ | 8,842.88 | |
| Derby City Protection | \$ | 1,440.00 | |
| Sophicity (IT in a Box) | - 1 | | |
| NEW NAME - VC3,Inc. | \$ | 632.25 | |
| Holiday Inn July City Meeting | \$ | 150.00 | Pd by credit card |
| Independence Bank | | | |
| Lockbox | \$ | 63.20 | |
| Maximus Lawncare | \$ | 3,180.00 | |
| Mail Louisville | | | |
| Mailing Tax Bills | \$ | 358.28 | Pd by credit card |
| Mail Louisville | | | |
| Postage for tax bills | \$ | 165.84 | Pd by credit card |
| KLC Insurance Premiums Workers' Comp Liability | | | |
| Property | \$ | 5,177.06 | |
| US Post Office P.O.Box Rental | \$ | 166.00 | Pd by credit card |
| Jefferson Co PVA | 7 | 100.00 | ru by credit card |
| Tax Bills | \$ | 5,935.65 | |
| Ky League of Cities | ۶ | 3,333.03 | |
| Position Bond | \$ | 1,221.60 | |
| Ky League of Cities | 2 | 1,221.00 | |
| Crime Bond | \$ | 344.08 | |
| Courier Journal | \$ | 191.87 | |
| Evergreen Irrigation | \$ | 104.95 | |