

2019 July

Vendors	Amount	Invoice Date	Due Date
LG&E	\$2,221.73		
Nextiva	\$32.71		
Rumpke	\$8,416.92		
Derby City Protection	\$1,776.00		
Maximus	\$2,939.75		
Holiday Inn Express	\$150.00		
Sophicity (IT in a Box)	\$552.20		
KLC			
Increase Bond to 1 million	\$1,467.96		
Saf-Ti-Co	\$1,372.08		
Saf-Ti-Co	\$146.50		
Jeff Co PVA			
Tax Bills	\$4,373.79		
AllTerrain Paving	\$16,290.00		
USPS			
Annual POBox Fee	\$92.00		
Double Tree-Credit Card			
Clerk's Training	\$649.99		
Amazon-Credit Card			
Office Supplies	\$30.19		
Amazon-Credit Card			
Office Supplies	\$9.70		
Amazon-Credit Card			
Office Supplies	\$7.99		
Mileage			
Commissioner Beville	\$13.20		
Welenken CPAs	\$7,000.00		