2022 MARCH			
Vendors	Amount		
LG&E	\$	2,551.20	
Nextiva (phone)	\$	33.24	
Rumpke	\$	8,842.88	
<b>Derby City Protection</b>	\$	1,440.00	
Sophicity (IT in a Box) NEW NAME - VC3,Inc.	\$	632.25	
Holiday Inn Jan City Meeting	\$	150.00	Pd by Credit Card
Independence Bank Lockbox	\$	63.60	
KMCA (City Clerks) Annual Invoice	\$	45.00	
All Traffic Solutions Speed Display Sign	\$	2,990.00	
Carol Campbell Delivery of Welcome Bags 18 x \$5.00	\$	90.00	
Mow Better	\$	1,300.00	