

2022 NOV		
Vendors	Amount	
Louisville Water	\$ 338.76	
LG&E	\$ 2,598.32	
Nextiva (phone)	\$ 33.34	
Rumpke	\$ 10,708.00	
Derby City Protection	\$ 2,145.00	
Sophicity (IT in a Box) <i>NEW NAME - VC3, Inc.</i>	\$ 632.25	
U-Haul Storage	\$ 84.95	Paid by credit card
Holiday Inn Oct Meeting	\$ 150.00	Paid by credit card
L4 Security	\$ 1,620.00	
Independence Bank Lockbox	\$ 67.81	
Maximus Lawncare	\$ 1,224.00	
Clerk Bev Lush Mileage	\$ 60.06	
Carol Campbell Welcome Kits	\$ 137.50	
Carol Campbell Kit Supplies	\$ 90.00	