

2019 March			
Vendors	Amount	Invoice Date	Due Date
LG&E	\$ 2,223.91	8/29/2019	9/24/2019
Nextiva (phone)	\$ 33.45	8/27/2019	9/27/2019
Rumpke	\$ 8,578.76	8/20/2019	
Derby City Protection	\$ 1,998.00	8/31/2019	9/30/2019
Sophicity (IT in a Box)	\$ 552.00		
Maximus Lawn	\$ 2,478.75	8/31/2019	
Maximus Lawn			
Luray tree removal	\$ 7,920.00	8/30/2019	
Holiday Inn	\$ 150.00	9/13/2019	
Atlantic Construction	\$ 3,473.20	9/6/2019	
Purchase(s) / Expense(s)			
City Debit Card			
Stonum - Lowes	\$ 5.98	8/20/2019	
Stephen Schwager, Atty			
G Reed tax lien attorney fees	\$ 125.00		
Independence Bank	\$ 190.28	7/31/2019	
Mileage			
Comm. Beville	\$ 23.60		