

2019 April

Vendors	Amount	Due Date
Water Company	\$ (129.21)	
LG&E	\$ 2,145.08	4/2/2019
Nextiva (phone)	\$ 32.71	4/27/2019
Rumpke	\$ 8,416.92	4/3/2019
Derby City Protection	\$ 1,887.00	3/31/2019
Sophicity (IT in a Box)	\$ 552.20	4/20/2019
Amazon.com — PO#04082019-CC		
Printer Cartridges & Office Supplies	\$ 42.94	4/8/2019
Country Financial		
Refund of Insurance Tax		
Overpayment	\$ 24.90	
Mileage		
Commissioner Beville	\$ 32.40	

