

2020 FEBRUARY		
Vendors	Amount	Due Date
LG&E	\$ 2,278.74	2/24/2020
Nextiva (phone)	\$ 32.76	
Rumpke	\$ 8,578.76	
Derby City Protection	\$ 1,998.00	2/29/2020
Sophicity (IT in a Box)	\$ 568.76	2/19/2020
Holiday Inn Feb City Meeting	\$ 150.00	Paid on City Card
Maximus Lawn	\$ 1,312.50	Nov invoice that wasn't submitted
USPS	\$ 55.00	Paid on City Card
Steve Schwager Atty fees for tax liens	\$ 1,500.00	
Curry Drake & Associates Postage	\$ 4.50	
Independence Bank Lockbox	\$ 125.42	2/4/2020
Mileage Commissioner Beville	\$ 18.04	
Minor and Co Feb 6, 2020	\$ 4,100.00	On Receipt