

2022 JANUARY		
Vendors	Amount	
LG&E	\$ 2,546.46	
Nextiva (phone)	\$ 33.47	
Rumpke	\$ 8,842.88	
Derby City Protection	\$ 1,584.00	
Sophicity (IT in a Box) <i>NEW NAME - VC3, Inc.</i>	\$ 632.25	
Holiday Inn Dec City Meeting	\$ 150.00	Paid by credit card
Independence Bank Lockbox	\$ 123.46	
Mow Better	\$ 3,100.00	
Welenken CPAs 2021 Audit	\$ 7,000.00	
Amazon Office Supplies	\$ 35.02	Pd by credit card