

2024 JAN		
Vendors	Amount	
LG&E	\$ 2,606.54	
Nextiva (phone)	\$ 34.62	
Rumpke	\$ 11,564.64	
Derby City Protection	\$ 2,730.00	
VC3, Inc.	\$ 676.25	
U-Haul Storage	\$ 84.95	CREDIT CARD
KLC Member Dues	\$ 766.00	
McClain DeWees Legal Services	\$ 25.00	
Ky Municipal Clerks Assn Annual Dues	\$ 45.00	
KIPDA Annual Dues	\$ 25.00	
Amazon office supplies	\$ 54.98	
Amazon office supplies	\$ 7.44	
Courier Journal Ordinances in CJ	\$ 497.81	