

<b>2021 JULY</b>		
<b>Vendors</b>	<b>Amount</b>	
LG&E	\$ 2,415.75	
Nextiva (phone)	\$ 34.02	
Rumpke	\$ 8,584.92	
Derby City Protection	\$ 1,443.00	
Sophicity (IT in a Box) <i>NEW NAME - VC3, Inc.</i>	\$ 568.76	
Holiday Inn July City Meeting	\$ 150.00	Credit Card
Independence Bank Lockbox	\$ 60.00	
Maximus Lawn Care	\$ 2,948.50	
Evergreen Irrigation	\$ 122.50	
Post Office Annual P.O.Box Rental	\$ 134.00	Credit Card
Post Office Forwarding Addresses	\$ 1.26	Credit Card
Post Office Forwarding Addresses	\$ 1.89	Credit Card
Walmart Case of Paper	\$ 29.22	Credit Card Incomplete Case
Walmart Case of Paper	\$ (29.22)	Credit Card Refund
Walmart Case of Paper	\$ 29.84	Credit Card Complete Case
Jefferson County League of Cities Annual Membership	\$ 100.00	
Mail Louisville Tax Bills	\$ 194.31	Credit Card
Mail Louisville Postage for tax bills	\$ 343.74	Credit Card
Stephen Schwager Filing Tax Liens	\$ 345.00	

<b>2021 JULY</b>		
<b>Vendors</b>	<b>Amount</b>	
<b>Carol Campbell</b>		
Welcome Kits Supplies	\$ 55.00	
<b>Mileage</b>		
Lush	\$ 43.68	