

2023 JULY		
Vendors	Amount	
LG&E	\$ 2,598.04	
Nextiva (phone)	\$ 34.17	
Rumpke	\$ 10,708.00	
Derby City Protection	\$ 2,730.00	
Sophicity (IT in a Box) <i>NEW NAME - VC3, Inc.</i>	\$ 632.25	
U-Haul Storage	\$ 84.95	CREDIT CARD
Hampton Inn July Meeting	\$ 150.00	CREDIT CARD
Independence Bank Lockbox	\$ 65.58	
Maximus Lawncare	\$ 1,410.00	
Jeff Co League of Cities Membership	\$ 100.00	
KLC Bonding	\$ 1,221.60	
Crime Protection Policy for Public Entities	\$ 344.08	
KLCIS Insurance Policies	\$ 5,191.96	
Mail Louisville Mailing Tax Bills	\$ 571.44	
Jefferson County PVA	\$ 5,950.56	
USPS P.O.Box annual fee	\$ 176.00	
USPS Stamps	\$ 63.00	
Carol Campbell Welcome Bags Delivery	\$ 70.00	
Stephen Schwager Filing COWH tax liens	\$ 460.00	
Stephen Schwager Transcript Audio COWH	\$ 169.05	
Courier Journal 2023 Tax Ordinance	\$ 111.55	