

2019 March			
Vendors	Amount	Invoice Date	Due Date
LG&E	\$ 2,133.97	2/28/2019	3/25/2019
Nextiva (phone)	\$ 32.87	3/14/2019	
Rumpke	\$ 8,416.92	2/19/2019	15 days
Rumpke	\$ 8,290.92	12/18/2019	1/3/2019
Derby City Protection	\$ 1,776.00	2/28/2019	3/22/2019
Sophicity (IT in a Box)	\$ 552.20	3/20/2019	
Minor and Company	\$ 2,700.00	3/4/2019	
Purchase(s) / Expense(s)			
City Debit Card			
Small - Amazon	\$ 20.00	2/22/2019	
Purchase(s) / Expense(s)			
City Debit Card			
Stonum - Signarama	\$ 78.00	3/1/2019	
Cournal Journal			
posting of 2015 Audit			
Paid by Schwager	\$ 105.35	3/6/2019	
Cournal Journal			
posting of 2019 Tax			
Ordinance			
Paid by Schwager	\$ 92.32	3/6/2019	
Stephen Schwager, Atty			
Waste Mgmt settlement	\$ 39,439.90	2/22/2019	
Mileage			
Comm. Beville	\$ 34.80	3/15/2019	
Mileage			
Clerk Lush	\$ 27.20	3/15/2019	