

<b>2019 October</b>		
<b>Vendors</b>	<b>Amount</b>	<b>Due Date</b>
<b>Water Company</b>	\$ 586.67	10/22/2019
<b>LG&amp;E</b>	\$ 2,172.42	10/24/2019
<b>Nextiva (phone)</b>	\$ 33.45	
<b>Rumpke</b>	\$ 8,578.76	
<b>Derby City Protection</b>	\$ 1,776.00	10/31/2019
<b>Sophicity (IT in a Box)</b>	\$ 552.20	
<b>Maximus Lawn</b>	\$ 1,426.25	
<b>Independence Bank</b>		
Lockbox	\$ 84.28	
<b>USPS Rental/Vacant Letters</b>	\$ 57.10	
<b>USPS Fences Letters</b>	\$ 22.05	
<b>Holiday Inn</b>	\$ 150.00	
<b>Courier Journal</b>		
Posting Ordinances 5&6	\$ 127.01	
<b>Mileage</b>		
Comm. Beville	\$ 17.60	