

2020 OCTOBER		
Vendors	Amount	
LG&E	\$ 2,330.92	
Louisville Water	\$ 569.69	
Nextiva (phone)	\$ 33.46	
Rumpke	\$ 8,584.92	
Derby City Protection	\$ 1,110.00	
Sophicity (IT in a Box)	\$ 568.76	
Holiday Inn		
Oct City Meeting	\$ 150.00	Card
Independence Bank		
Lockbox	\$ 71.33	
Jefferson Co League of Cities		
Cable Commission	\$ 665.09	PAID 9-30-20
Maximus Lawn Care	\$ 2,865.00	
Murphy's Lawn Care	\$ 1,550.00	
Attorney S Schwager		
Legal fees for delinquent taxes	\$ 4,921.00	
Dollar Tree		
Welcome Kits supplies	\$ 55.00	Pay to C Campbell
Mileage		
Commissioners Beville	\$ 22.55	