

May

## 2019 May

<b>Vendors</b>	<b>Amount</b>	<b>Due Date</b>
<b>LG&amp;E</b>	\$2,156.99	5/24/2019
<b>Nextiva (phone)</b>	\$32.71	5/27/2019
<b>Rumpke</b>	\$8,416.92	6/4/2019
<b>Rumpke</b>	\$8,416.92	5/3/2019
<b>Derby City Protection</b>	\$1,887.00	5/24/2019
<b>Sophicity (IT in a Box)</b>	\$552.20	5/20/2019
<b>Courier Journal</b>	\$73.37	5/20/2019
<b>Maximus Lawn Care</b> General Clean Up	\$3,770.00	4/7/2019
<b>Maximus Lawn Care</b> Tree Removal	\$24,000.00	5/11/2019
<b>Maximus Lawn Care</b> Mowing/Cleanup	\$2,136.25	5/11/2019
<b>Holiday Inn</b> May City Meeting	\$164.25	
<b>Mileage</b> Commissioner Beville	\$40.48	
<b>Mileage</b> Clerk Lush	\$13.60	