

2025 AUGUST

Vendors	Invoice #	Amount	
LG&E	300023616117	\$2,566.70	
<u>Nextiva</u> (phone)	40005089341	\$38.54	
<u>Ecotech</u>	1770724	\$11,855.40	
VC3,Inc.	VC3-215630	\$735.05	
U-Haul Storage		\$84.95	Credit Card
Transitional Technologies	53419	\$46.25	
<u>PVATax</u> Bills	2025-194	\$6,042.84	
Costco	111891821184	\$65.00	
Jeff Co League of Cities Annual Membership	1057	\$100.00	
McClain <u>DeWees</u>	31016	\$935.52	Adj by \$150
Jeff Co Cable Commission		\$689.66	