2026 AUG			
Vendors	Invoice #	Amount	
LG&E	3000-2361-6117	$ 2,844.64	
Nextiva (phone)	40006415358	$ 42.97	
Ecotech	1898553	$ 12,451.76	
VC3, Inc.	VC3-253608	$ 758.70	
U-Haul Storage	558	$ 84.95	Credit Card
McClain DeWees	33421	$ 150.00	
Maximus Lawn Care	26-001	$ 2,950.00	
Courier Journal		$ 384.80	
Ollie's Bargain Outlet office shelf		$ 42.92	
Jeff Co League of Cities	1126	$ 200.00	