| 2025 JUNE | | | |
|---|---|---|---|
| | | | |
| **Vendors** | **Invoice #** | **Amount** | |
| | | | |
| LG&E | 3000-0910-7453 | $ 2,536.70 | |
| Nextiva (phone) | 40004800219 | $ 38.58 | |
| Rumpke | 3994117<br>3994120 | $ 12,010.44 | |
| VC3,Inc. | VC3-205807 | $ 701.51 | |
| U-Haul Storage | | $ 84.95 | Credit Card |
| Derby City Protection | 1688 | $ 3,210.00 | |
| McClain DeWees | 30588 | $ 330.00 | |
| Amazon<br>T-Post Driver | 05212025-01 | $ 63.25 | |
| LocaliQ<br>Courier Journal | 7136406 | $ 103.50 | |
| Bev Lush<br>Mileage | | $ 49.28 | |
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