

2026 MAY

Vendors	Invoice #	Amount	
LG&E	3000-2361-6117	\$2,758.31	
<u>Nextiva (phone)</u>	40006201380	\$38.51	
<u>Ecotech</u>	1872717	\$11,167.40	
VC3,Inc.	VC3-247557	\$729.57	
U-Haul Storage	558	\$84.95	Credit Card
<u>McClain DeWees</u>	33014	\$320.00	
<u>Maximus Lawncare-Apr</u>	26-010	\$3,460.00	
American Legion Flags	,	\$40.22	
<u>Bev Lush-mileage</u>		\$55.44	