2026 NOV UPDATED 11-18-126			
Vendors	Invoice #	Amount	
LG&E	3000-2361-6117	$2,781.26	
Nextiva (phone)	40006632014	$43.23	
Ecotech	1924350	$12,451.76	
VC3, Inc.	VC3-260238	$779.10	
U-Haul Storage	558	$84.95	Credit Card
McClain DeWees	34373	$290.00	
Saf-Ti-Co	3312998-IN	$198.25	
Pro Trees	449	$4,300.00	
Bev Lush - mileage		$123.20	
Maximus Lawn Care	27-004	$2,165.00	