2025 OCT

Vendors	Invoice #	Amount
LG&E	3000-2361-6117	$2,522.99
Louisville Water	9368530000	$152.11
Nextiva (phone)	40005340300	$38.54
Ecotech	1786403	$11,855.40
VC3,Inc.	VC3-223727	$729.57
U-Haul Storage	558	$84.95
McClain DeWees	31466	$283.56
City of Meadowvale	10-F	$75.00
Maximus Lawn Care-Sept	26-003	$2,392.00