2026 JANUARY		
Vendors	**Invoice #**	**Amount**
LG&E	3000-2361-6117	$ 2,571.53
Nextiva (phone)	40005718150	$ 38.70
EcoTech	1819018	$ 11,855.40
VC3,Inc.	VC3-234894	$ 729.57
U-Haul Storage	558	$ 84.95
Meadowvale		$ 75.00
Costco copy paper&renewal		$ 103.99
Maximus - Nov	26-005	$ 2,000.00
Maximus - Dec	25-006	$ 630.00
KLC-2026 Dues	PSIV65207	$ 766.00
Karrer Construction	3225	$ 2,350.00