

2026 JUNE		
Vendors	Invoice #	Amount
LG&E	3000-2361-6117	\$2,832.19
<u>Nextiva (phone)</u>	40006201380	\$42.82
<u>Ecotech</u>	1872717	\$11,860.40
VC3,Inc.	VC3-251707	\$729.57
U-Haul Storage	558	\$84.95
McClain <u>DeWees</u>	33211	\$410.00
Johnson Electric		\$1,025.00
Evergreen Irrigation	6733	\$270.00
KLC Insurance Services		\$5,635.80
KLC Insurance Employees' Bonding	WORTHIL-01	\$1,221.60
KLC Insurance Crime Protection	WORTHIL-01	\$344.08