

2024 MARCH		
Vendors	Amount	
LG&E	\$ 2,597.64	
Nextiva (phone)	\$ 35.14	
Rumpke *	\$ 11,564.64	
VC3, Inc.	\$ 676.25	
U-Haul Storage	\$ 84.95	CREDIT CARD
Derby City Protection	\$ 2,340.00	
McClain DeWees Legal Services Attend Mtg 11011 Lunenburg Ct	\$ 220.00	
Costco	\$ 60.00	
Amazon Fireproof accordion file	\$ 112.40	
Courier Journal	\$ 634.26	
*We have not yet received this invoice, however; it is the same amount every month and it is a service we are required to provide.		