

2026 MAR			
Vendors	Invoice #	Amount	
LG&E	3000-2361-6117	\$2,741.04	
<u>Nextiva (phone)</u>	40005971385	\$38.56	
<u>Ecotech</u>	1838483	\$11,855.40	
VC3,Inc.	VC3-241916	\$725.41	
U-Haul Storage	558	\$84.95	Credit Card
<u>McClain DeWees</u>	32571	\$320.00	
Courier Journal	7589004	\$142.96	
<u>Bev Lush - mileage</u>		\$56.32	