2025 MAY			
Vendors	**Invoice #**	**Amount**	
LG&E	**3000-2361-6117**	$ 2,546.68	
Nextiva (phone)	**40004627673**	$ 34.39	
Rumpke	**3983331** **3983334**	$ 12,010.44	
VC3,Inc.	**VC3-201685**	$ 701.51	
U-Haul Storage		$ 84.95	Credit Card
Derby City Protection	**1683**	$ 2,145.00	
McClain DeWees	**30348**	$ 400.00	
Maximus Lawn Care	**24-010**	$ 3,630.00	