2026 NOV			
Vendors	Invoice #	Amount	
LG&E	3000-2361-6117	$ 2,781.26	
Nextiva (phone)	40006632014	$ 43.23	
Ecotech	1924350	$ 12,451.76	
VC3, Inc.	VC3-260238	$ 779.10	
U-Haul Storage	558	$ 84.95	Credit Card
McClain DeWees	34373	$ 290.00	
Saf-Ti-Co	3312998-IN	$ 198.25	
Pro Trees	449	$ 4,300.00	
Bev Lush - mileage		$ 123.20	