2026 SEPT

Vendors	Invoice #	Amount	
LG&E	3000-2361-6117	$2,806.80	
Nextiva (phone)	40006632014	$42.97	
Ecotech	1924350	$12,451.76	
VC3, Inc.	VC3-260238	$758.70	
U-Haul Storage	558	$84.95	Credit Card
McClain DeWees	33866	$270.00	
Maximus Lawn Care	26-002	$3,740.00	
Jeff Co League of Cities	2026-21	$698.58	
Hall Contracting	6027	$104,300.00	
All Terrain	8028	$23,300.00	