2025 DEC			
Vendors	Invoice #	Amount	
LG&E	3000-2361-6117	$ 2,530.89	
Louisville Water	9368530000	$ 44.08	
Nextiva (phone)	40005468867	$ 38.70	
Ecotech	8210400	$ 11,855.40	
VC3,Inc.	WOR01	$ 729.57	
U-Haul Storage		$ 84.95	Credit Card
Courier Journal	1333652	$ 107.63	
Karrer Construction	#3205	$ 5,425.00	
Harland Clarke	21-32446696	$ 26.90	Credit Card
Amazon - toner		$ 70.99	Credit Card
Bramel & Ackley	26531	$ 9,450.00	
McClain DeWees	31972	$ 360.78	
Karrer Construction	3213	$ 10,125.00	
Bev Lush	Mileage	$ 61.60	