2025 JULY			
Vendors	Invoice #	Amount	
LG&E	300023616117	$ 2,576.40	
Nextiva (phone)	40004965830	$ 38.58	
Louisville Water Co		$ 152.70	
Rumpke	4005053 4005056	$ 12,010.44	
Ecotech	1748829	$ 660.00	
Ecotech	1745621	$ 11,195.40	
VC3,Inc.	VC3-211030	$ 729.57	
U-Haul Storage		$ 84.95	Credit Card
Derby City Protection	1697	$ 2,055.00	
Evergreen Irrigation	79152	$ 300.00	
Maximus Lawncare-May	24-011	$ 3,840.00	
Maximus Lawncare-June	24-012	$ 2,542.00	
United Direct Solutions	315564	$ 1,075.56	
Courier Journal	7189410	$ 94.42	
US Post office P.O.Box rental		$ 192.00	Credit Card
KLC Insurance	304	$ 1,221.60	
KLC Insurance Crime Protection	305	$ 344.08	
KLC Insurance Workers' Comp, Liability, Property		$ 5,625.80	
KLC - Summer Summit	PSIV63542	$ 350.00	
Transitional Technologies	53411	$ 2,944.97	