

2026 OCT			
Vendors	Invoice #	Amount	
LG&E	3000-2361-6117	\$2,768.34	
Louisville Water	9368530000	\$179.31	
Nextiva (phone)	40006632014	\$42.87	
Ecotech	1924350	\$12,451.76	
VC3, Inc.	VC3-260238	\$758.70	
U-Haul Storage	558	\$84.95	Credit Card
McClain DeWees	33866	\$440.82	
Maximus Lawn Care	26-002	\$2,905.00	
Evergreen Irrigation	87390	\$200.00	
Post Office			
Registered mailing		\$19.11	
Costco membership		\$65.00	
City of Meadowvale			
Jul-Sept		\$75.00	
Batteries Plus			
Speed sign battery		\$111.82	Credit Card