Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 12/27/24
Run Time: 2:50:10 pm

Date From: 11/1/2024 To 11/30/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
2200		**Baptist Health Medical Group**		**Status:**	**Active**			
1745	34388	TB test & drug screen-[redacted] Invoice#: 1379032		11/12/2024				
					83312	11/18/2024	2139	140.00
					Vendor Total			**140.00**
5037		**4imprint, INC**		**Status:**	**Active**			
1746	34407	Halloween 2024 Promotional Items Invoice#: 13066710/5270598	1232	11/14/2024				
					83313	11/18/2024	2139	5,168.41
1746	34439	Fall Promotional Items Invoice#: 13207983/5270598	1244	11/22/2024				
					83334	11/25/2024	2141	4,923.56
					Vendor Total			**10,091.97**
2194		**A Plush Lawn**		**Status:**	**Active**			
1745	34383	Mowing 9/7, 9/13, 9/19, 9/26 Invoice#: 4224		11/12/2024				
					83277	11/14/2024	2138	328.00
1745	34384	Mowing- 10/4, 10/10, 10/17, 10/26 Invoice#: 4284		11/12/2024				
					83314	11/18/2024	2139	203.00
					Vendor Total			**531.00**
5333		**Allegis Group Holdings, INC**		**Status:**	**Active**			
1745	34361	Temp Staff w/e 10/19/24-[redacted] Invoice#: ADM00786534		11/01/2024				
					83271	11/04/2024	2137	461.25
1745	34371	Temp Staff w/e 10/26/24 Invoice#: ADM00789492		11/04/2024				
					83278	11/14/2024	2138	332.10
					Vendor Total			**793.35**
5350		[redacted]		**Status:**	**Active**			
1745	34364	Vanpool Deposit Refund		11/01/2024				
					83272	11/04/2024	2137	75.00
					Vendor Total			**75.00**
1136		**American Family Life Assurance**		**Status:**	**Active**			
3709	13741	AFLAC November 2024 Coverage						
					0	11/29/2024	0	735.17
					Vendor Total			**735.17**
469		**Annkissam, LLC**		**Status:**	**Active**			
1746	34367	November EDI Billing License Invoice#: INV-AK10346		11/04/2024				
					83273	11/04/2024	2137	1,255.49
					Vendor Total			**1,255.49**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1746	34378	November 2024 Coffee Supplies Invoice#: 21552620		11/08/2024				
					83315	11/18/2024	2139	159.98

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**159.98**
1117	**A T & T**			**Status:**	**Active**			
1745	34359	[redacted] One Net 10/11/24- Invoice#: 1180365194		10/30/2024				
					83246	11/04/2024	2136	(79.17)
1745	34359	[redacted] One Net 10/11/24- Invoice#: 1180365194		10/30/2024				
					83274	11/04/2024	2137	79.17
1746	34438	[redacted] One Net 11/11/24- Invoice#: 1180505918		11/18/2024				
					83335	11/25/2024	2141	94.11
3709	13742	[redacted] 10/26/24- 11/25						
					0	11/29/2024	0	567.03
3709	13744	[redacted] 11/8/24- 1						
					0	11/29/2024	0	41.15
3709	13745	[redacted] 11/8/24- 1						
					0	11/29/2024	0	82.30
					Vendor Total			**784.59**
1573	[redacted]			**Status:**	**Active**			
1745	34380	Mileage for Advisory Council Meeting 9/1		11/08/2024				
					83279	11/14/2024	2138	18.28
					Vendor Total			**18.28**
928	**Canon U.S.A., INC**			**Status:**	**Active**			
1745	34385	October 2024 Chargeable Copies Invoice#: 6009746845		11/12/2024				
					83316	11/18/2024	2139	509.07
					Vendor Total			**509.07**
1177	**CATHOLIC CHARITIES**			**Status:**	**Active**			
1747	34320	September 2024 - IIIB ; VII OMB; VII EA; L		10/23/2024				
					83280	11/14/2024	2138	32,381.62
					Vendor Total			**32,381.62**
1241	**CINTAS CORPORATION #302**			**Status:**	**Active**			
1745	34362	Rug Service- 10/31/24 Invoice#: 4210155545		11/01/2024				
					83281	11/14/2024	2138	73.77
					Vendor Total			**73.77**
5352	**Central Kentucky Deliveries & Movers, LLC**			**Status:**	**Active**			
1746	34395	Moved boxes from upstairs to downstairs	1252	11/13/2024				
					83282	11/14/2024	2138	320.00
					Vendor Total			**320.00**
921	**D and D LLC**			**Status:**	**Active**			
3709	13739	November 2024 Rent - Decimal Office						
					0	11/29/2024	0	6,834.53
					Vendor Total			**6,834.53**
5070	[redacted]			**Status:**	**Active**			

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1749	34409	October 2024 - Get There Transportation		11/15/2024				
					83317	11/18/2024	2139	640.00
					Vendor Total			**640.00**
5183		[redacted]		**Status:**	**Active**			
1745	34379	Mileage for Advisory Council Meeting on !		11/08/2024				
					83283	11/14/2024	2138	17.20
					Vendor Total			**17.20**
1221		**Delta Dental of Kentucky**		**Status:**	**Active**			
1746	34425	November 2024 Dental & Vision Coverage Invoice#: 20241106000371-004		11/18/2024				
					83318	11/18/2024	2139	3,824.02
					Vendor Total			**3,824.02**
2007		**Discount Medical Supply, Inc.**		**Status:**	**Active**			
1746	34423	Supplies-[redacted] Invoice#: DBROOKS10162024		11/14/2024				
					83319	11/18/2024	2139	500.00
					Vendor Total			**500.00**
5220		**Empire Pest Control**		**Status:**	**Active**			
1746	34437	November 2024 Pest Control Invoice#: 19308		11/18/2024				
					83336	11/25/2024	2141	80.00
					Vendor Total			**80.00**
2690		**Employee Benefits Corporation**		**Status:**	**Active**			
1746	34426	BESTflex Premium for KIPDA Section 125 Invoice#: 4684536		11/18/2024				
					83337	11/25/2024	2141	275.00
					Vendor Total			**275.00**
5199		[redacted]		**Status:**	**Active**			
1749	34411	October 2024 Senior Center Transportatic		11/15/2024				
					83320	11/18/2024	2139	234.00
					Vendor Total			**234.00**
1672		**Fifth Third Bank**		**Status:**	**Active**			
3708	13698	A/E AMERICAN AIRLINES- AH						
3708	13698	A/E AMERICAN AIRLINES- AH						
					0	11/30/2024	0	0.00
3708	13699	A/E AMERICAN AIRLINES- JH						
					0	11/30/2024	0	35.00
3708	13700	A/E AMERICAN AIRLINES-AH						
3708	13700	A/E AMERICAN AIRLINES-AH						
					0	11/30/2024	0	0.00
3708	13701	A/E AMERICAN AIRLINES-JH						
					0	11/30/2024	0	35.00
3708	13702	A/E HILTON GARDENS- JE						
					0	11/30/2024	0	448.92
3708	13703	A/E HOLIDAY INN RIVERFRONT- TF						
					0	11/30/2024	0	579.42

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3708	13704	A/E KY VOICES FOR HER						
					0	11/30/2024	0	15.00
3708	13705	A/E LODGE AT GULF SHORES - BM						
					0	11/30/2024	0	831.72
3708	13706	A/E LODGE AT GULF SHORES - TF						
					0	11/30/2024	0	831.72
3708	13707	A/E MARRIOTT ASHLAND- CN						
					0	11/30/2024	0	198.00
3708	13708	A/E NADO- MB						
3708	13708	A/E NADO- MB						
					0	11/30/2024	0	175.00
3708	13709	A/E NEW ORLEANS MARRIOTT- BB						
					0	11/30/2024	0	911.88
3708	13710	A/E NEW ORLEANS MARRIOTT- FH						
					0	11/30/2024	0	1,215.83
3708	13711	A/E NEW ORLEANS MARRIOTT- JH						
3708	13711	A/E NEW ORLEANS MARRIOTT- JH						
					0	11/30/2024	0	1,332.04
3708	13712	A/E NEW ORLEANS MARRIOTT-FH						
					0	11/30/2024	0	0.01
3708	13713	A/E SPRINGHILL SUITES- EE						
					0	11/30/2024	0	372.06
3708	13714	A/E SPRINGHILL SUITES- SW						
					0	11/30/2024	0	221.03
3708	13715	A/E SPRINGHILL SUITES-AR						
					0	11/30/2024	0	558.09
3708	13716	A/E UBER- JH						
					0	11/30/2024	0	94.24
3708	13717	A/E UBER-JH						
					0	11/30/2024	0	48.17
					Vendor Total			**7,903.13**
5351	[redacted]			**Status:**	**Active**			
1745	34374	Vanpool Deposit Refund		11/07/2024				
					83284	11/14/2024	2138	75.00
					Vendor Total			**75.00**
1050	**GRANTS MANAGEMENT SYSTEMS**			**Status:**	**Active**			
3709	13740	License# 43 - #398, 521, 301,336,337,362						
					0	11/29/2024	0	590.25
					Vendor Total			**590.25**
5226	**Greenway Shredding & Recycling**			**Status:**	**Active**			
1746	34394	Pickup 12 / leave 5 toters- 11/7/24 Invoice#: 73887110724	1251	11/13/2024				
					83285	11/14/2024	2138	204.00
					Vendor Total			**204.00**
225	**HDR Engineering, Inc.**			**Status:**	**Active**			
1745	34389	SS4A Plan 9/29/24- 11/2/24 Invoice#: 1200667411		11/12/2024				
					83338	11/25/2024	2141	32,625.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**32,625.00**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1747	34331	September 2024 - III B		10/23/2024				
					83286	11/14/2024	2138	3,387.35
					Vendor Total			**3,387.35**
5197		[redacted]		**Status:**	**Active**			
1749	34412	October 2024 Senior Center Transportatic		11/15/2024				
					83321	11/18/2024	2139	54.00
					Vendor Total			**54.00**
5334		**iHeartMedia**		**Status:**	**Active**			
1745	34382	September 2024- Media Invoice#: 7821915663		11/08/2024				
					83287	11/14/2024	2138	4,000.00
1745	34381	October 2024- Media Invoice#: 7822028190		11/08/2024				
					83339	11/25/2024	2141	4,000.00
					Vendor Total			**8,000.00**
5255		**Independence Assistance Services Of the Bluegrass, LLC**		**Status:**	**Active**			
1747	34330	September 2024- HC		10/23/2024				
					83288	11/14/2024	2138	5,899.41
					Vendor Total			**5,899.41**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
3709	13731	IN Tax for November PD in December						
					0	11/29/2024	0	532.17
					Vendor Total			**532.17**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1747	34323	September 2024- III C		10/23/2024				
					83289	11/14/2024	2138	4,152.16
					Vendor Total			**4,152.16**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1747	34328	September 2024 Senior Center Transport:		10/23/2024				
					83290	11/14/2024	2138	33,325.65
					Vendor Total			**33,325.65**
969		[redacted]		**Status:**	**Active**			
1749	34413	October 2024- Get There Transportation		11/15/2024				
					83322	11/18/2024	2139	1,110.00
					Vendor Total			**1,110.00**
1753		**Johnson Controls**		**Status:**	**Active**			
1745	34377	Internal pipe inspection & gauge replacen Invoice#: 52415203		11/08/2024				
					83291	11/14/2024	2138	2,009.65
					Vendor Total			**2,009.65**
1617		**KACo**		**Status:**	**Active**			

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Date From: 11/1/2024 To 11/30/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1745	34366	2024 KACO Conference- JH Invoice#: 6155		11/04/2024				
					83292	11/14/2024	2138	475.00
					Vendor Total			**475.00**
5208	[redacted]			**Status:**	**Active**			
1749	34414	October 2024 Senior Center Transportatio		11/15/2024				
					83323	11/18/2024	2139	90.00
					Vendor Total			**90.00**
1158	**KCADD**			**Status:**	**Active**			
1745	34368	SEDC Member Dues Invoice#: BB939		11/04/2024				
1745	34372	Better Transportation Dues 2025 Invoice#: BB924		11/06/2024				
1746	34393	Robert Lloyd training- FWS Invoice#: BB-954		11/13/2024				
					83293	11/14/2024	2138	544.38
					Vendor Total			**544.38**
5126	[redacted]			**Status:**	**Active**			
1746	34399	Respite- [redacted] 2025-18		11/14/2024				
					83324	11/18/2024	2139	500.00
					Vendor Total			**500.00**
1132	**Kentucky Deferred Compensation**			**Status:**	**Active**			
3709	13720	Deferred Comp PD 11/1/24						
					0	11/29/2024	0	3,085.82
3709	13724	Deferred Comp PD 11/15/24						
					0	11/29/2024	0	3,089.82
3709	13728	Deferred Comp PD 11/29/24						
					0	11/29/2024	0	3,189.82
					Vendor Total			**9,365.46**
1131	**Kentucky Pension Plan Authority**			**Status:**	**Active**			
3709	13754	November 2024 Retirement						
					0	11/29/2024	0	133,846.85
					Vendor Total			**133,846.85**
863	**Kentucky River Area Development District**			**Status:**	**Active**			
1746	34442	ADD Director's Retreat 10/9-11/24		11/22/2024				
					83340	11/25/2024	2141	466.87
					Vendor Total			**466.87**
1134	**Kentucky State Treasurer**			**Status:**	**Active**			
3709	13721	KY W/H for Period 11/1/24- 11/15/24						
					0	11/29/2024	0	11,926.27
3709	13727	KY W/H for Period 11/16/24- 11/30/24						
					0	11/29/2024	0	6,178.31
					Vendor Total			**18,104.58**
1223	**KENTUCKY STATE TREASURER**			**Status:**	**Active**			
3709	13729	November 2024 1/2 of Emp FSA/HRA						

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					0	11/29/2024	0	1,449.56
3709	13730	November 2024 Health & 1/2 of Emp FSA						
					0	11/29/2024	0	85,319.18
					Vendor Total			**86,768.74**
1409		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
1746	34391	[redacted]		11/08/2024				
					83294	11/14/2024	2138	277.96
1746	34445	[redacted]		11/25/2024				
					83341	11/25/2024	2141	277.95
					Vendor Total			**555.91**
540		**Language Line Services**		**Status:**	**Active**			
1745	34386	October 2024 Interpreter Services Invoice#: 11430595		11/12/2024				
					83325	11/18/2024	2139	335.13
					Vendor Total			**335.13**
5324		**LBMC**		**Status:**	**Active**			
1745	34387	FY25 Audit Preparation Invoice#: 51805		11/12/2024				
					83326	11/18/2024	2139	10,000.00
					Vendor Total			**10,000.00**
1149		**LEGAL AID SOCIETY**		**Status:**	**Active**			
1747	34332	September 2024 - III B; III E; KYCG		10/23/2024				
					83295	11/14/2024	2138	10,756.60
					Vendor Total			**10,756.60**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1747	34334	September 2024- HC		10/23/2024				
					83296	11/14/2024	2138	55,588.05
					Vendor Total			**55,588.05**
1044		**LOUISVILLE WATER COMPANY**		**Status:**	**Active**			
3709	13743	[redacted] Servic						
					0	11/29/2024	0	313.95
					Vendor Total			**313.95**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3709	13737	[redacted] November 2024						
					0	11/29/2024	0	1,698.45
					Vendor Total			**1,698.45**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3709	13732	November 2024 Metro W/H Deposit						
					0	11/29/2024	0	10,361.06
					Vendor Total			**10,361.06**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1747	34340	September 2024- III B		10/24/2024				
					83297	11/14/2024	2138	8,369.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**8,369.00**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1747	34322	September 2024- III C		10/23/2024				
					83298	11/14/2024	2138	84,218.78
					Vendor Total			**84,218.78**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1748	34408	December 2024 STD/LTD [redacted]		11/14/2024				
		Invoice#: 1657256						
					83327	11/18/2024	2139	2,101.47
					Vendor Total			**2,101.47**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1745	34390	October 2024 Participant Activity Fee (Qt		11/12/2024				
		Invoice#: 35						
					83328	11/18/2024	2139	13,500.00
					Vendor Total			**13,500.00**
5275		**Marco Technologies, LLC**		**Status:**	**Active**			
1746	34400	Transportation Chargeable Copies		11/14/2024				
		Invoice#: INV13155559						
					83329	11/18/2024	2139	119.00
					Vendor Total			**119.00**
5221		[redacted]		**Status:**	**Active**			
1749	34410	October 2024 Senior Center Transportatic		11/15/2024				
					83330	11/18/2024	2139	216.00
					Vendor Total			**216.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1747	34333	September 2024 - IIIC1; HC		10/23/2024				
					83299	11/14/2024	2138	200,148.02
					Vendor Total			**200,148.02**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1746	34373	November 2024 Employee Life Coverage [redacted]		11/06/2024				
		Invoice#: 24219851-00						
					83300	11/14/2024	2138	1,036.50
					Vendor Total			**1,036.50**
1688		**MNJ Technologies Direct, Inc.**		**Status:**	**Active**			
1745	34369	Dell 5550 laptop with docking station & ca		11/04/2024				
		Invoice#: CINV004074660, CINV004074673, CINV004074918						
					83301	11/14/2024	2138	2,127.15
1746	34401	Dell Latitude 3550 laptop- AR		11/14/2024				
		Invoice#: CINV004076178						
1746	34402	Dell Latitude 3350 laptop- CN		11/14/2024				
		Invoice#: CINV004076205						
1746	34403	2 Dell Latitude 5550 laptop with [redacted]		11/14/2024				
		Invoice#: CINV004076204, CINV004075862, CINV004076192						
1746	34404	3 Dell Latitude 5550 laptops with [redacted]		11/14/2024				
		Invoice#: CINV004076215, CINV004075962, CINV004076209						

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1746	34405	2 Dell Latitude 3550 laptop- DB, TM		11/14/2024				
		Invoice#: CINV004076188						
1746	34406	Dell Latitude 5550 laptop w/ carrying case		11/14/2024				
		Invoice#: CINV004075888, CINV004076171, CINV004075876						
1746	34443	Dell Latitude 3550 Laptop- HC	1249	11/25/2024				
		Invoice#: CINV004076216						
					83342	11/25/2024	2141	19,946.65
					Vendor Total			**22,073.80**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1747	34321	September 2024 - III B, III C, ARPA		10/23/2024				
					83302	11/14/2024	2138	21,391.24
					Vendor Total			**21,391.24**
771		**Navisite, LLC.**		**Status:**	**Active**			
1745	34370	Aug CSP Usage- didnt add on orginial invo		11/04/2024				
		Invoice#: 413583						
					83303	11/14/2024	2138	21.00
1746	34375	November 2024 Office 365 - [redacted]		11/08/2024				
		Invoice#: 414397						
					83331	11/18/2024	2139	1,640.94
					Vendor Total			**1,661.94**
2724		**NUSO, LLC**		**Status:**	**Active**			
1746	34376	[redacted] -November 2024 Phon		11/08/2024				
		Invoice#: 130961553						
					83304	11/14/2024	2138	309.66
					Vendor Total			**309.66**
1323		**One Southern Indiana, Inc.**		**Status:**	**Active**			
1746	34444	Membership 12/1/24- 11/30/25		11/25/2024				
		Invoice#: 88207						
					83343	11/25/2024	2141	350.00
					Vendor Total			**350.00**
2700		**Provana**		**Status:**	**Active**			
1746	34392	November 2024 SonicView Solution Fee		11/08/2024				
		Invoice#: 2024-003398						
					83305	11/14/2024	2138	60.64
					Vendor Total			**60.64**
5107		**Public Entity Insurance**		**Status:**	**Active**			
1745	34363	10/1/24- 10/1/25 Commerical Crime		11/01/2024				
		Invoice#: 162376						
					83275	11/04/2024	2137	6,402.00
					Vendor Total			**6,402.00**
1046		**Republic Service #758**		**Status:**	**Active**			
3709	13738	November 2024 Trash Service [redacted]						
					0	11/29/2024	0	180.76
					Vendor Total			**180.76**
1141		**SAM'S CLUB**		**Status:**	**Active**			

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Date From: 11/1/2024 To 11/30/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1746	34424	[redacted] - 10/9/24- 11		11/18/2024				
					83332	11/18/2024	2139	347.32
					Vendor Total			**347.32**
5353		**Somali Community of Louisville Inc**		**Status:**	**Active**			
1745	34396	September 2024- KHBE Invoice#: 000006		11/13/2024				
1745	34397	October 2024- KHBE Invoice#: 000007		11/13/2024				
					83306	11/14/2024	2138	16,595.10
					Vendor Total			**16,595.10**
968		**Southern Home Care Services, Inc.**		**Status:**	**Active**			
1744	34187	August 2024- HC		09/10/2024				
					83185	11/04/2024	2135	(33,910.16)
1744	34187	August 2024- HC		09/10/2024				
					83276	11/04/2024	2137	33,910.16
1747	34329	September 2024 - HC		10/23/2024				
					83307	11/14/2024	2138	33,544.57
					Vendor Total			**33,544.57**
772		**Time Warner Cable**		**Status:**	**Active**			
3709	13733	November 2024 Internet Fees Main						
					0	11/29/2024	0	749.00
3709	13734	November 2024 Internet Fees Decimal						
					0	11/29/2024	0	749.00
					Vendor Total			**1,498.00**
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1747	34341	September 2024 - ADC, HC, III B, III B ARP/		10/24/2024				
					83308	11/14/2024	2138	43,596.57
					Vendor Total			**43,596.57**
5327		[redacted]		**Status:**	**Active**			
1743	34223	Vanpool Deposit Refund		09/20/2024				
					83155	11/21/2024	2140	(75.00)
1743	34223	Vanpool Deposit Refund		09/20/2024				
					83344	11/25/2024	2141	75.00
					Vendor Total			**0.00**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1747	34335	September 2024- III E, III E ARPA		10/23/2024				
					83309	11/14/2024	2138	17,376.89
					Vendor Total			**17,376.89**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			
1747	34339	September 2024- HC		10/24/2024				
					83310	11/14/2024	2138	2,567.00
					Vendor Total			**2,567.00**
1072		**VERIZON WIRELESS**		**Status:**	**Active**			
3709	13735	[redacted] Wireless Service:						
					0	11/29/2024	0	694.95

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Date From: 11/1/2024 To 11/30/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3709	13736	[redacted]		Services 9/20/24- 10/19/24				
					0	11/29/2024	0	1,502.18
					Vendor Total			**2,197.13**
5288	**Visiting Angels**			**Status:**	**Active**			
1747	34336	September 2024- HC		10/23/2024				
					83311	11/14/2024	2138	5,248.80
					Vendor Total			**5,248.80**
					Report Total			**985,023.03**