Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 3/1/2025 To 3/31/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5037		**4imprint, INC**		**Status:**	**Active**			
1756	34811	Promotional Items for Somali Community Invoice#: 13537472/5270598	1302	03/14/2025				
					83624	03/19/2025	2166	6,913.87
					Vendor Total			**6,913.87**
2194		**A Plush Lawn**		**Status:**	**Active**			
1754	34766	Plow, Salt, & Shovel - 2/17, 2/19, 2/20; Sa Invoice#: 4447		02/26/2025				
					83604	03/06/2025	2163	2,054.50
					Vendor Total			**2,054.50**
5361		**Accenture LLP**		**Status:**	**Active**			
1756	34784	March 2025 Office 365 - [redacted] Invoice#: 417618		03/05/2025				
					83625	03/19/2025	2166	1,619.60
					Vendor Total			**1,619.60**
5333		**Allegis Group Holdings, INC**		**Status:**	**Active**			
1754	34769	Temp Staff w/e 2/15/25 Invoice#: ADM00837289		02/27/2025				
1754	34781	Temp Staff w/e 2/8/25- mileage Invoice#: ADM00840345		03/05/2025				
1754	34782	Temp Staff w/e 2/15/25- mileage Invoice#: ADM00840346		03/05/2025				
1754	34783	Temp Staff w/e 2/22/25- mileage Invoice#: ADM00840347		03/05/2025				
					83605	03/06/2025	2163	1,323.24
1754	34792	Temp Staff w/e 2/22/25 Invoice#: ADM00840048		03/06/2025				
1754	34804	Temp Staff w/e 3/1/25-[redacted] Invoice#: ADM00842898		03/10/2025				
					83626	03/19/2025	2166	2,593.58
1756	34844	Temp Staff w/e 3/8/25-[redacted] Invoice#: ADM00844539		03/20/2025				
					83654	03/24/2025	2168	1,291.50
					Vendor Total			**5,208.32**
1004		**AMERICAN EXPRESS**		**Status:**	**Active**			
3777	14224	[redacted] Misc Purchases - Clo						
					0	03/20/2025	0	2,027.04
					Vendor Total			**2,027.04**
1136		**American Family Life Assurance**		**Status:**	**Active**			
3783	14263	AFLAC March 2025 Coverage						
					0	03/31/2025	0	959.88
					Vendor Total			**959.88**
469		**Annkissam, LLC**		**Status:**	**Active**			
1756	34789	March 2025 EDI Billing License Invoice#: INV-AK10350		03/06/2025				
					83627	03/19/2025	2166	1,255.49

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Date From: 3/1/2025 To 3/31/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**1,255.49**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1754	34760	February 2025 Water Cooler/Ice Machine Invoice#: 11792308		02/25/2025				
1754	34761	February 2025 Coffee Supplies Invoice#: 2151560038		02/25/2025				
					83606	03/06/2025	2163	530.10
					Vendor Total			**530.10**
1117		**A T & T**		**Status:**	**Active**			
1754	34776	[redacted] One Net 2/11/25- 3 Invoice#: 1180926540		02/28/2025				
					83607	03/06/2025	2163	101.65
3783	14264	[redacted] 3/8/25- 4/7						
					0	03/31/2025	0	41.31
3783	14265	[redacted] 3/8/25- 4/7						
					0	03/31/2025	0	82.62
3783	14266	[redacted] 2/26/25- 3/25/2						
					0	03/31/2025	0	568.02
					Vendor Total			**793.60**
2829		**Atlas Technical Consultants, LLC**		**Status:**	**Active**			
1754	34779	Feburary EPA Brownfields Invoice#: 2632278, 2632279, 2632281, 2632282		03/04/2025				
					83608	03/06/2025	2163	2,960.00
					Vendor Total			**2,960.00**
2466		**Caliper Corporation**		**Status:**	**Active**			
1756	34810	Renewal (2) 1 year support TransCAD Lice Invoice#: 26062		03/14/2025				
					83655	03/24/2025	2168	4,000.00
					Vendor Total			**4,000.00**
928		**Canon U.S.A., INC**		**Status:**	**Active**			
1754	34794	February 2025 Chargeable Copies Invoice#: 6011038832		03/06/2025				
					83628	03/19/2025	2166	577.51
					Vendor Total			**577.51**
1177		**CATHOLIC CHARITIES**		**Status:**	**Active**			
1759	34821	February 2025- III B OMB, VII OMB, VII EA		03/17/2025				
					83656	03/24/2025	2168	30,112.63
					Vendor Total			**30,112.63**
701		**Cincinnati Life Insurance Co.**		**Status:**	**Active**			
1754	34772	[redacted] -February 2025 Employee Life Op		02/27/2025				
					83609	03/06/2025	2163	1,151.42
					Vendor Total			**1,151.42**
1241		**CINTAS CORPORATION #302**		**Status:**	**Active**			
1756	34793	Rug Service 3/6/25 Invoice#: 4223229299		03/07/2025				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					83657	03/24/2025	2168	83.17
					Vendor Total			**83.17**
1039	**CITY OF JEFFERSONTOWN**			**Status:**	**Active**			
1750	34688	2025 Business License Invoice#: 100060		02/10/2025				
					83610	03/06/2025	2163	75.00
					Vendor Total			**75.00**
2100	**Coverall Service Company**			**Status:**	**Active**			
1756	34775	March 2025 Janitorial Service Invoice#: 7170162303		02/28/2025				
					83611	03/06/2025	2163	1,091.40
					Vendor Total			**1,091.40**
921	**D and D LLC**			**Status:**	**Active**			
3783	14271	March 2025 Rent- Decimal Office						
					0	03/31/2025	0	7,417.68
					Vendor Total			**7,417.68**
5070	[redacted]			**Status:**	**Active**			
1759	34816	February 2025- Get There Transportation		03/17/2025				
					83629	03/19/2025	2166	840.00
					Vendor Total			**840.00**
5375	[redacted]			**Status:**	**Active**			
1754	34762	Homecare refund		02/25/2025				
					83612	03/06/2025	2163	81.41
					Vendor Total			**81.41**
1221	**Delta Dental of Kentucky**			**Status:**	**Active**			
1756	34849	March 2025 Dental & Vision Coverage Invoice#: 20250301000374-003		03/21/2025				
					83658	03/24/2025	2168	4,039.81
					Vendor Total			**4,039.81**
5154	**Derby Printing Company**			**Status:**	**Active**			
1754	34797	Business cards-[redacted] Invoice#: 52551	1310	03/10/2025				
1756	34809	Business Cards for KHBE Team Invoice#: 52539	1299	03/14/2025				
					83630	03/19/2025	2166	427.15
					Vendor Total			**427.15**
2007	**Discount Medical Supply, Inc.**			**Status:**	**Active**			
1754	34704	Supplies - [redacted] Invoice#: [redacted]		02/14/2025				
1754	34750	Supplies-[redacted] Invoice#: [redacted]		02/17/2025				
1754	34763	Supplies-[redacted] Invoice#: [redacted]		02/26/2025				
1754	34764	Supplies-[redacted] Invoice#[redacted]		02/26/2025				

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Run Date: 4/22/25
Run Time: 9:30:36 am

Date From: 3/1/2025 To 3/31/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1754	34765	Supplies-[redacted]		02/26/2025				
		Invoice#: [redacted]5						
					83613	03/06/2025	2163	2,480.00
1754	34791	Supplies-[redacted]		03/06/2025				
		Invoice#: [redacted]						
					83631	03/19/2025	2166	500.00
1754	34800	Supplies-[redacted]		03/10/2025				
		Invoice#: [redacted]						
1756	34845	Supplies-[redacted]		03/20/2025				
		Invoice#: [redacted]						
1756	34846	Supplies-[redacted]		03/20/2025				
		Invoice#: [redacted]						
					83659	03/24/2025	2168	1,500.00
					Vendor Total			**4,480.00**
5220		**Empire Pest Control**		**Status:**	**Active**			
1756	34837	March 2025 Pest Control		03/18/2025				
		Invoice#: 20340						
					83632	03/19/2025	2166	80.00
					Vendor Total			**80.00**
5199		[redacted]		**Status:**	**Active**			
1759	34818	February 2025 Senior Center Transportati		03/17/2025				
					83633	03/19/2025	2166	144.00
					Vendor Total			**144.00**
1672		**Fifth Third Bank**		**Status:**	**Active**			
3788	14302	5/3 AMAZON 2 TONERS						
					0	03/31/2025	0	311.59
3788	14303	5/3 AMAZON AGING HOME BOOKS						
3788	14303	5/3 AMAZON AGING HOME BOOKS						
3788	14303	5/3 AMAZON AGING HOME BOOKS						
3788	14303	5/3 AMAZON AGING HOME BOOKS						
3788	14303	5/3 AMAZON AGING HOME BOOKS						
					0	03/31/2025	0	498.86
3788	14304	5/3 AMAZON BROTHER LASER PRINTER						
					0	03/31/2025	0	51.95
3788	14305	5/3 AMAZON ENVELOPES						
3788	14305	5/3 AMAZON ENVELOPES						
					0	03/31/2025	0	165.98
3788	14306	5/3 AMAZON HC 3D PROGRAMS						
3788	14306	5/3 AMAZON HC 3D PROGRAMS						
					0	03/31/2025	0	121.47
3788	14307	5/3 AMAZON HC FILE FOLDERS						
					0	03/31/2025	0	68.31
3788	14308	5/3 AMAZON OFFICE SUPPLIES						
					0	03/31/2025	0	44.55
3788	14309	5/3 AMAZON REPLCEMENT INK						
					0	03/31/2025	0	38.99
3788	14310	5/3 AMAZON TONER						
3788	14310	5/3 AMAZON TONER						
					0	03/31/2025	0	170.58

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3788	14311	5/3 ANCHOR CENTER CPR			0	03/31/2025	0	75.00
3788	14312	5/3 ANNUAL PROGRAM FEE			0	03/31/2025	0	250.00
3788	14313	5/3 BROTHER LASER PRINTER			0	03/31/2025	0	198.00
3788	14314	5/3 BULLITT CTY CHAMBER LUCHEON			0	03/31/2025	0	170.00
3788	14315	5/3 CC FEE			0	03/31/2025	0	16.40
3788	14316	5/3 CIRCLE K FUEL- JH			0	03/31/2025	0	51.80
3788	14317	5/3 ECC FACEBOOK ADS			0	03/31/2025	0	70.56
3788	14318	5/3 ECC GPS			0	03/31/2025	0	486.00
3788	14319	5/3 ECRASH			0	03/31/2025	0	10.00
3788	14320	5/3 FORMSTACK SUBSCRIPTION			0	03/31/2025	0	135.86
3788	14321	5/3 GANNETT MEDIA COURIER JOURNAL			0	03/31/2025	0	24.99
3788	14322	5/3 GDP MARCH CHRGS			0	03/31/2025	0	15,412.77
3788	14323	5/3 GPA KY CHAPTER CONF			0	03/31/2025	0	90.00
3788	14324	5/3 GPA MEMBERSHIP			0	03/31/2025	0	260.00
3788	14325	5/3 GRANTS PROFESSIONAL GPA CONF			0	03/31/2025	0	65.00
3788	14326	5/3 HANKS OYSTER BAR- FH NADO			0	03/31/2025	0	56.68
3788	14327	5/3 HANKS OYSTER BAR- JH NADO			0	03/31/2025	0	61.69
3788	14328	5/3 INDEED - REGISTERED NURSE			0	03/31/2025	0	200.00
3788	14329	5/3 INDEED- PR & DOCUMENT SPECIALIST			0	03/31/2025	0	178.57
3788	14330	5/3 INDEED- SERVICE ADVISOR			0	03/31/2025	0	200.00
3788	14331	5/3 INTERMEDIA NUTRITION PHONE			0	03/31/2025	0	67.87
3788	14332	5/3 KAPNOS TAVERNA- FH NADO			0	03/31/2025	0	33.85
3788	14333	5/3 KAPNOS TAVERNA- JH NADO			0	03/31/2025	0	33.11
3788	14334	5/3 KROGER FUEL- JH			0	03/31/2025	0	44.42
3788	14335	5/3 LA BETTOLA - FH NADO			0	03/31/2025	0	27.50
3788	14336	5/3 LA BETTOLA - JH NADO			0	03/31/2025	0	33.50

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3788	14337	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	03/31/2025	0	33.91
3788	14338	5/3 MAILCHIMP SUBSCRIPTION						
					0	03/31/2025	0	45.00
3788	14339	5/3 MCNAMARAS PUB- JH NADO						
					0	03/31/2025	0	27.54
3788	14340	5/3 MCNAMARAS PUB-FH NADO						
					0	03/31/2025	0	26.54
3788	14341	5/3 OLDHAM CTY DAY BOOTH RENTAL						
					0	03/31/2025	0	125.00
3788	14342	5/3 PRESTIGE CAR WASH- JH						
					0	03/31/2025	0	36.00
3788	14343	5/3 PRIME STORAGE						
3788	14343	5/3 PRIME STORAGE						
3788	14343	5/3 PRIME STORAGE						
					0	03/31/2025	0	456.00
3788	14344	5/3 SNAGIT TAX REFUND						
					0	03/31/2025	0	0.00
3788	14345	5/3 SOUTHERN IN WORKFORCE SUMMIT						
					0	03/31/2025	0	103.30
3788	14346	5/3 THORTONS FUEL- JH						
					0	03/31/2025	0	43.19
3788	14347	5/3 UBER HEALTH RIDES						
					0	03/31/2025	0	619.28
3788	14348	5/3 USPS CERTIFIED MAIL						
					0	03/31/2025	0	31.40
3788	14349	5/3 WEBSTAURANT SHELVES						
					0	03/31/2025	0	706.96
					Vendor Total			**21,979.97**
5360		**G.A. Food Services of Pinellas County, LLC**		**Status:**	**Active**			
1759	34822	February 2025- HC		03/17/2025				
					83660	03/24/2025	2168	10,090.08
					Vendor Total			**10,090.08**
1050		**GRANTS MANAGEMENT SYSTEMS**		**Status:**	**Active**			
3783	14270	Inv 2346, Retirement Report Annual Supp						
					0	03/31/2025	0	36.00
					Vendor Total			**36.00**
225		**HDR Engineering, Inc.**		**Status:**	**Active**			
1754	34780	SS4A Plan 02/26/25-02/22/25 Invoice#: 1200700184		03/04/2025				
					83614	03/06/2025	2163	30,000.00
					Vendor Total			**30,000.00**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1759	34823	February 2025- III B, III D, VFP		03/17/2025				
					83661	03/24/2025	2168	2,437.50
					Vendor Total			**2,437.50**
5255		**Independence Assistance Services Of the Bluegrass, LLC**		**Status:**	**Active**			

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1759	34824	February 2025- HC		03/17/2025				
					83662	03/24/2025	2168	6,088.50
					Vendor Total			**6,088.50**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
3783	14257	IN tax for March 2025 PD in April						
					0	03/31/2025	0	345.89
					Vendor Total			**345.89**
2075		[redacted]		**Status:**	**Active**			
1756	34807	Vanpool Deposit refund		03/12/2025				
					83634	03/19/2025	2166	75.00
					Vendor Total			**75.00**
5377		[redacted]		**Status:**	**Active**			
1756	34806	Vanpool Deposit Refund		03/12/2025				
					83635	03/19/2025	2166	75.00
					Vendor Total			**75.00**
5380		[redacted]		**Status:**	**Active**			
1756	34813	Vanpool Deposit Refund		03/14/2025				
					83636	03/19/2025	2166	75.00
					Vendor Total			**75.00**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1759	34825	February 2025- III C		03/17/2025				
					83663	03/24/2025	2168	4,564.06
					Vendor Total			**4,564.06**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1759	34826	February 2025- III B, III E, III D		03/17/2025				
					83664	03/24/2025	2168	21,597.10
					Vendor Total			**21,597.10**
969		[redacted]		**Status:**	**Active**			
1759	34820	February 2025 - Get There Transportatior		03/17/2025				
					83637	03/19/2025	2166	820.00
					Vendor Total			**820.00**
1753		**Johnson Controls**		**Status:**	**Active**			
1754	34802	Annual Contract for Alarm & Detection M Invoice#: 24550823		03/10/2025				
					83638	03/19/2025	2166	480.00
					Vendor Total			**480.00**
5376		[redacted]		**Status:**	**Active**			
1754	34768	Vanpool Deposit Refund		02/26/2025				
					83615	03/06/2025	2163	75.00
					Vendor Total			**75.00**
277		**KAGC**		**Status:**	**Active**			
1754	34773	2025 Membership		02/28/2025				
					83616	03/06/2025	2163	75.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**75.00**
5208		[redacted]		**Status:**	**Active**			
1759	34819	February 2025 Senior Center Transportati		03/17/2025				
					83639	03/19/2025	2166	54.00
					Vendor Total			**54.00**
5216		**Kentucky Association of Government Communicators**		**Status:**	**Active**			
1756	34799	2025 Membership Dues		03/10/2025				
					83640	03/19/2025	2166	75.00
					Vendor Total			**75.00**
2375		**Kentucky Child Support Enforcement**		**Status:**	**Active**			
1754	34785	[redacted]		03/06/2025				
					83617	03/06/2025	2163	324.00
1756	34842	[redacted]		03/18/2025				
					83653	03/19/2025	2167	324.00
					Vendor Total			**648.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
3783	14253	Deferred Comp PD 3/7/25						
					0	03/31/2025	0	3,192.41
3783	14256	Deferred Comp PD 3/21/25						
					0	03/31/2025	0	3,200.95
					Vendor Total			**6,393.36**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
3783	14250	March 2025 Retirement						
					0	03/31/2025	0	91,624.16
					Vendor Total			**91,624.16**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
3783	14258	KY W/H for period 3/1/25- 3/15/25						
					0	03/31/2025	0	5,988.51
3783	14259	KY W/H for period 3/16/25- 3/31/25						
					0	03/31/2025	0	6,014.54
					Vendor Total			**12,003.05**
1135		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
1754	34778	FY24 Audit Review Invoice#: KentuckianaRegionalADD-24		02/28/2025				
					83618	03/06/2025	2163	525.00
					Vendor Total			**525.00**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
3783	14261	March 2025 1/2 of EMP FSA/HRA						
					0	03/31/2025	0	2,265.80
3783	14262	March 2025 Health & 1/2 of EMP FSA/HR.						
					0	03/31/2025	0	89,213.88
					Vendor Total			**91,479.68**
5379		[redacted]		**Status:**	**Active**			
1756	34814	ERH- Knox 7 3/10/25		03/17/2025				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					83641	03/19/2025	2166	70.63
					Vendor Total			**70.63**
1118		**KIPDA PAYROLL ACCOUNT**		**Status:**	**Active**			
3783	14251	PR PD 3/7/25						
					0	03/31/2025	0	(115,398.61)
3783	14254	PR PD 3/21/25						
					0	03/31/2025	0	(117,203.98)
					Vendor Total			**(232,602.59)**
540		**Language Line Services**		**Status:**	**Active**			
1754	34795	February 2025 Interpreter Services Invoice#: 11535059		03/06/2025				
1754	34796	January 2025 Interpreter Services Invoice#: 11517305		03/07/2025				
					83642	03/19/2025	2166	952.33
					Vendor Total			**952.33**
1149		**LEGAL AID SOCIETY**		**Status:**	**Active**			
1759	34836	February 2025- III B		03/17/2025				
					83665	03/24/2025	2168	3,457.80
					Vendor Total			**3,457.80**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1759	34827	February 2025- HC		03/17/2025				
					83666	03/24/2025	2168	46,973.83
					Vendor Total			**46,973.83**
1044		**LOUISVILLE WATER COMPANY**		**Status:**	**Active**			
3783	14268	[redacted] Service						
					0	03/31/2025	0	285.75
					Vendor Total			**285.75**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3783	14272	[redacted], March 2025						
					0	03/31/2025	0	2,149.48
					Vendor Total			**2,149.48**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3783	14260	March 2025 Metro w/h deposit						
					0	03/31/2025	0	7,049.99
					Vendor Total			**7,049.99**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1759	34828	February 2025- III B		03/17/2025				
					83667	03/24/2025	2168	9,839.70
					Vendor Total			**9,839.70**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1759	34839	February 2025- III C		03/17/2025				
					83668	03/24/2025	2168	89,779.66
					Vendor Total			**89,779.66**

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688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1760	34812	April 2025 STD/LTD[redacted]		03/14/2025				
		Invoice#: 1682886						
					83669	03/24/2025	2168	221.80
					Vendor Total			**221.80**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1754	34803	February 2025 Participant Activity Fee Qt		03/10/2025				
		Invoice#: 39						
					83643	03/19/2025	2166	1,830.00
					Vendor Total			**1,830.00**
5275		**Marco Technologies, LLC**		**Status:**	**Active**			
1756	34798	Tansportation Chargeable Copies		03/10/2025				
		Invoice#: INV13607445						
					83644	03/19/2025	2166	232.73
					Vendor Total			**232.73**
5221		[redacted]		**Status:**	**Active**			
1759	34817	February 2025 Senior Center Transportati		03/17/2025				
					83645	03/19/2025	2166	144.00
					Vendor Total			**144.00**
5190		[redacted]		**Status:**	**Active**			
1754	34767	ERH -2/4/25, Corps2		02/26/2025				
					83619	03/06/2025	2163	39.05
					Vendor Total			**39.05**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1759	34840	February 2025- III C, NSIP		03/17/2025				
					83670	03/24/2025	2168	202,180.96
					Vendor Total			**202,180.96**
397		**Metro Car Wash, LLC**		**Status:**	**Active**			
1756	34847	February 2025 Van Detailing		03/20/2025				
		Invoice#: February2025						
					83671	03/24/2025	2168	375.00
					Vendor Total			**375.00**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1756	34790	March 2025 Employee Life Coverage[redacted]		03/06/2025				
					83646	03/19/2025	2166	1,093.80
					Vendor Total			**1,093.80**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1759	34829	February 2025- III B, III C		03/17/2025				
1759	34841	January 2025- III C		03/17/2025				
					83672	03/24/2025	2168	21,400.98
					Vendor Total			**21,400.98**
2724		**NUSO, LLC**		**Status:**	**Active**			
1756	34787	[redacted] - March 2025 Phone S		03/06/2025				
		Invoice#: 2204009570						

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					83647	03/19/2025	2166	313.08
					Vendor Total			**313.08**
1019		**ODP Business Solutions, LLC**		**Status:**	**Active**			
1754	34777	Office Supplies Invoice#: 413219820001, 413202997001		02/28/2025				
					83620	03/06/2025	2163	627.45
					Vendor Total			**627.45**
927		**Professional Medical Fulfillment**		**Status:**	**Active**			
1754	34770	Supplies-[redacted] Invoice#: 063588		02/27/2025				
1754	34771	Supplies-[redacted] Invoice#: 063589		02/27/2025				
					83621	03/06/2025	2163	1,000.00
1754	34801	Supplies-[redacted] Invoice#: 064010		03/10/2025				
					83648	03/19/2025	2166	500.00
					Vendor Total			**1,500.00**
2700		**Provana**		**Status:**	**Active**			
1756	34788	March 2025 SonicView Solution Fee Invoice#: 2025-001069		03/06/2025				
					83649	03/19/2025	2166	60.64
					Vendor Total			**60.64**
1046		**Republic Service #758**		**Status:**	**Active**			
3783	14267	March 2025 Trash Service[redacted]						
					0	03/31/2025	0	552.42
					Vendor Total			**552.42**
5374		**Response Alert**		**Status:**	**Active**			
1759	34830	February 2025- HC		03/17/2025				
					83673	03/24/2025	2168	78.75
					Vendor Total			**78.75**
5371		**Riverlink**		**Status:**	**Active**			
3783	14269	[redacted]- JH Toll fees						
					0	03/31/2025	0	20.00
					Vendor Total			**20.00**
1141		**SAM'S CLUB**		**Status:**	**Active**			
1756	34815	Annual Renewal ,[redacted]		03/17/2025				
					83650	03/19/2025	2166	366.14
					Vendor Total			**366.14**
5378		[redacted]		**Status:**	**Active**			
1756	34808	Vanpool Deposit Refund		03/12/2025				
					83651	03/19/2025	2166	75.00
					Vendor Total			**75.00**
1718		**SE4A**		**Status:**	**Active**			
1754	34786	Membership dues for 1/1/25- 12/31/25	1303	03/06/2025				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					83622	03/06/2025	2163	350.00
					Vendor Total			**350.00**
5353		**Somali Community of Louisville Inc**		**Status:**	**Active**			
1759	34805	February 2025- KHBE Invoice#: 00012		03/12/2025				
					83674	03/24/2025	2168	19,188.00
					Vendor Total			**19,188.00**
968		**Southern Home Care Services, Inc.**		**Status:**	**Active**			
1759	34831	February 2025- HC		03/17/2025				
					83675	03/24/2025	2168	29,970.86
					Vendor Total			**29,970.86**
1307		**Sterling Talent Solutions**		**Status:**	**Active**			
1756	34843	Background Checks - employees annual d Invoice#: 10204434		03/20/2025				
					83676	03/24/2025	2168	1,918.70
					Vendor Total			**1,918.70**
772		**Time Warner Cable**		**Status:**	**Active**			
3783	14273	March 2025 Internet Fees Decimal						
					0	03/31/2025	0	749.00
3783	14274	March 2025 Internet Fees Main						
					0	03/31/2025	0	749.00
					Vendor Total			**1,498.00**
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1759	34832	February 2025- III C, III B, III D, ADC, HC		03/17/2025				
					83677	03/24/2025	2168	48,259.57
					Vendor Total			**48,259.57**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1759	34833	February 2025- III E		03/17/2025				
					83678	03/24/2025	2168	10,694.20
					Vendor Total			**10,694.20**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			
1759	34834	February 2025- HC		03/17/2025				
					83679	03/24/2025	2168	2,534.00
					Vendor Total			**2,534.00**
1072		**VERIZON WIRELESS**		**Status:**	**Active**			
3783	14275	[redacted] Wireless Service:						
					0	03/31/2025	0	670.80
3783	14276	[redacted]						
					0	03/31/2025	0	2,708.92
					Vendor Total			**3,379.72**
5288		**Visiting Angels**		**Status:**	**Active**			
1752	34580	December 2024- HC		01/14/2025				
					83529	03/12/2025	2164	(5,977.80)
1752	34580	December 2024- HC		01/14/2025				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					83623	03/12/2025	2165	5,977.80
1759	34835	February 2025- HC		03/17/2025				
					83680	03/24/2025	2168	10,951.20
					Vendor Total			**10,951.20**
2827	**WDRB-TV**			**Status:**	**Active**			
1760	34848	April HC Commercial		03/21/2025				
					83681	03/24/2025	2168	3,220.00
					Vendor Total			**3,220.00**
5114	**WLKY**			**Status:**	**Active**			
1756	34838	Homecare Commercial	1315	03/18/2025				
					83652	03/19/2025	2166	9,000.00
					Vendor Total			**9,000.00**
					Report Total			**680,572.56**