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Kentuckiana Regional Planning & Dev Agcy

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2194		**A Plush Lawn**		**Status:**	**Active**			
1674	30963	Mowing 6/2, 6/9, 6/16, 6/23, 6/30, Lawn Invoice#: 2922		07/11/2022				
					80744	07/18/2022	1913	495.00
					Vendor Total			**495.00**
1051		**ACCESSIBLE SOLUTIONS, INC.**		**Status:**	**Active**			
1678	30952	July 2022 Serv Tracker License fee Invoice#: 43285	576	07/11/2022				
					80745	07/18/2022	1913	1,651.04
					Vendor Total			**1,651.04**
1076		**ACE EXTERMINATING CO.**		**Status:**	**Active**			
1674	30964	June 2022 Pest Service Invoice#: 25980		07/11/2022				
					80746	07/18/2022	1913	27.00
					Vendor Total			**27.00**
1303		**AIR POLLUTION CONTROL DISTRICT**		**Status:**	**Active**			
1653	30080	Jul-Sept 2021 KAIRES/APCD CMAQ Reimb		12/14/2021				
1660	30298	Oct 2021 - Dec 2021 KAIRES/APCD CMAQ		02/09/2022				
1674	30900	Jan-Mar 2022 KAIRES/APCD CMAQ Reiml		06/28/2022				
					80723	07/05/2022	1910	2,013.33
					Vendor Total			**2,013.33**
1004		**AMERICAN EXPRESS**		**Status:**	**Active**			
1674	30979	[redacted] Misc Purchases - Clo		07/13/2022				
					80799	07/25/2022	1919	2,956.44
					Vendor Total			**2,956.44**
1136		**American Family Life Assurance**		**Status:**	**Active**			
3050	9861	July 2022 AFLAC Coverage						
					0	07/31/2022	0	940.22
					Vendor Total			**940.22**
5072		[redacted]		**Status:**	**Active**			
1680	31032	Respite-[redacted] (June 10-:		07/20/2022				
					80800	07/25/2022	1919	500.00
					Vendor Total			**500.00**
469		**Annkissam, LLC**		**Status:**	**Active**			
1678	30926	July 2022 EDI Billing License Invoice#: 0024594		07/05/2022				
					80747	07/18/2022	1913	1,000.00
					Vendor Total			**1,000.00**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1674	30878	June 2022 Coffee Supplies Invoice#: 21505439		06/22/2022				
					80724	07/05/2022	1910	283.22
1674	30889	June 2022 Water Filter Invoice#: 4660224		06/27/2022				
					80733	07/11/2022	1911	252.99

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1674	30941	June 2022 Water Cooler/Ice Machine Lea:		07/06/2022				
		Invoice#: 1766670						
					80748	07/18/2022	1913	159.81
					Vendor Total			**696.02**
1117	**A T & T**			**Status:**	**Active**			
1678	30965	[redacted] 6/26/22-7/25/2:		07/11/2022				
					80749	07/18/2022	1913	550.31
1678	31028	[redacted] 0488 7/8/22-8/7		07/20/2022				
					80801	07/25/2022	1919	81.89
1678	31029	[redacted] 0480 7/08/22- 8,		07/20/2022				
					80802	07/25/2022	1919	40.94
					Vendor Total			**673.14**
5068	**Breaking Point Solutions**			**Status:**	**Active**			
1678	30959	Rapid design study for Bullitt, Trimble, Sp		07/11/2022				
		Invoice#: DS_KYKIPDA2022Bullitt, DS_KYKIPDA2022Trimble, DS_KYKIPDA2022Spencer						
1678	30960	Rapid Design Study for Henry and Shelby		07/11/2022				
		Invoice#: DS_KYKIPDA2022Henry, DS_KYKIPDA2022Shelby						
					80750	07/18/2022	1913	45,466.00
					Vendor Total			**45,466.00**
928	**Canon Solutions America**			**Status:**	**Active**			
1674	30986	03/27/2022-04/26/2022 Chargeable copi		07/14/2022				
		Invoice#: 6000440855						
1674	30987	04/27/22-05/26/22 Chargeable Copies		07/14/2022				
		Invoice#: 6000723174						
1674	30988	05/27/22-06/26/22 Chargeable Copies		07/14/2022				
		Invoice#: 6001032708						
					80751	07/18/2022	1913	1,033.59
					Vendor Total			**1,033.59**
1177	**CATHOLIC CHARITIES**			**Status:**	**Active**			
1681	30991	June 2022 - IIIB OMD; VII OMB; VII EA		07/18/2022				
					80775	07/18/2022	1915	930.08
					Vendor Total			**930.08**
5067	**Center for Neighborhoods**			**Status:**	**Active**			
1678	30955	Public Outreach at Parkland Plaza 7/23/2:		07/11/2022				
					80752	07/18/2022	1913	25.00
					Vendor Total			**25.00**
1241	**CINTAS CORPORATION #302**			**Status:**	**Active**			
1674	30859	Rug Service 6/17/2022		06/17/2022				
		Invoice#: 4122812548						
					80753	07/18/2022	1913	107.69
1678	30925	Rug Service 7/1/2022		07/01/2022				
		Invoice#: 4124107175						
1678	31015	Rug Service 7/15/2022		07/18/2022				
		Invoice#: 4125525312						
					80803	07/25/2022	1919	215.38
					Vendor Total			**323.07**

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1039		**CITY OF JEFFERSONTOWN**		**Status:**	**Active**			
1674	30961	[redacted] - 2 Qtr 2022 W/H		07/11/2022				
					80754	07/18/2022	1913	9,653.65
					Vendor Total			**9,653.65**
2652		**Commonwealth Care, Inc.**		**Status:**	**Active**			
1681	30992	June 2022 - HC		07/18/2022				
					80776	07/18/2022	1915	34,746.30
					Vendor Total			**34,746.30**
921		**D and D LLC**		**Status:**	**Active**			
3050	9862	July 2022 Decimal rent						
					0	07/31/2022	0	6,386.10
3050	9868	2021 Operating Expense Reconciliation						
					0	07/31/2022	0	4,738.17
					Vendor Total			**11,124.27**
5070		[redacted]		**Status:**	**Active**			
1681	30994	June 2022 Get There Transportation Prog		07/18/2022				
					80777	07/18/2022	1915	499.50
					Vendor Total			**499.50**
1221		**Delta Dental of Kentucky**		**Status:**	**Active**			
1682	31035	August 2022 Dental & Vision Coverage Invoice#: RIS0004344713, RIS0004344721		07/22/2022				
					80804	07/25/2022	1919	3,615.16
					Vendor Total			**3,615.16**
2007		**Discount Medical Supply, Inc.**		**Status:**	**Active**			
1674	30919	Supplies-[redacted] Invoice#: [redacted] 2232022		06/29/2022				
1674	30923	Supplies-[redacted] Invoice#: [redacted] 4282022		06/29/2022				
1674	30935	Supplies-[redacted] Invoice#: [redacted] 03142022		07/06/2022				
1674	30956	Supplies-[redacted] Invoice#: [redacted] 06012022		07/11/2022				
					80755	07/18/2022	1913	1,440.85
					Vendor Total			**1,440.85**
2071		**Fieldtrip**		**Status:**	**Active**			
1674	30865	ECC - May 2022 (Services: Adverstising, M Invoice#: 4104-11		06/22/2022				
					80725	07/05/2022	1910	6,277.50
					Vendor Total			**6,277.50**
1226		**GOULD'S DISCOUNT MEDICAL**		**Status:**	**Active**			
1674	30852	Supplies-[redacted] Invoice#: 105181411		06/17/2022				
					80726	07/05/2022	1910	748.49
1674	30924	Supplies-[redacted], 2022- Invoice#: 101643748		06/29/2022				
1674	30938	Supplies-[redacted], 202		07/06/2022				

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		Invoice#: 107406327						
1674	30939	Supplies-[redacted], 202:		07/06/2022				
		Invoice#: 107120904, 107396752						
					80756	07/18/2022	1913	1,553.11
					Vendor Total			**2,301.60**
1050		**GRANTS MANAGEMENT SYSTEMS**		**Status:**	**Active**			
3050	9872	[redacted] Annual license, warranty, service, & s						
					0	07/31/2022	0	5,698.50
					Vendor Total			**5,698.50**
585		**Guardian Medical Monitoring**		**Status:**	**Active**			
1681	30995	June 2022 - HC		07/18/2022				
					80778	07/18/2022	1915	1,649.00
					Vendor Total			**1,649.00**
1306		**HDIS, INC.**		**Status:**	**Active**			
1681	30996	June 2022- HC Client Supplies		07/18/2022				
		Invoice#: 20155005, 20143153, 20143691, 20141641, 23288892, 23288881, 23226867						
					80779	07/18/2022	1915	2,259.71
					Vendor Total			**2,259.71**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1681	30997	June 2022 - IIIB, Outreach		07/18/2022				
					80780	07/18/2022	1915	843.45
					Vendor Total			**843.45**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
3050	9853	IN State W/H 7/1/2022- 7/31/2022						
					0	07/31/2022	0	885.78
					Vendor Total			**885.78**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1681	30998	June 2022 - IIIC		07/18/2022				
					80781	07/18/2022	1915	4,072.96
					Vendor Total			**4,072.96**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1681	30999	June 2022 - IIIB; IIIE		07/18/2022				
					80782	07/18/2022	1915	14,448.05
					Vendor Total			**14,448.05**
969		[redacted]		**Status:**	**Active**			
1681	30993	June 2022 Get there Transportion Prograı		07/18/2022				
					80783	07/18/2022	1915	1,850.00
					Vendor Total			**1,850.00**
1028		**KACo WORKERS COMPENSATION FUND**		**Status:**	**Active**			
1678	30897	FY 2023 WC Policy Renewal [redacted]		06/28/2022				
		Invoice#: W220009						
					80757	07/18/2022	1913	15,986.52
					Vendor Total			**15,986.52**

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1129		**KACo ALL LINES FUND**		**Status:**	**Active**			
1678	30896	FY 2023 All Lines Fund Policy Renewal Invoice#: K220254		06/28/2022				
					80758	07/18/2022	1913	26,912.16
					Vendor Total			**26,912.16**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
1678	30903	KY Deferred Comp PD 7/1/2022 Invoice#: 1188451, 1188452, 1188453, 1188454		06/28/2022				
					80721	07/01/2022	1908	2,970.00
1678	30967	Deferred Comp PD 7/15/2022 Invoice#: 1193509, 1193510, 1193511, 1193512		07/13/2022				
					80741	07/13/2022	1912	2,830.00
1678	31053	Deferred Comp 7/29/2022 Invoice#: 1198269, 1198270, 1198271, 1198272		07/27/2022				
					80810	07/27/2022	1920	2,830.00
					Vendor Total			**8,630.00**
1320		**Kentucky Governor's Local Issues Conference**		**Status:**	**Active**			
1678	31031	KY Governor's Local Issues Conference 8/: Invoice#: 22-168		07/20/2022				
					80805	07/25/2022	1919	300.00
					Vendor Total			**300.00**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
3050	9851	July 2022 Retirement						
					0	07/31/2022	0	154,410.04
					Vendor Total			**154,410.04**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
3050	9854	KY W/H for 7/01/2022-7/15/2022						
					0	07/31/2022	0	12,355.19
3050	9855	KY W/H 07/16/22- 07/31/2022						
					0	07/31/2022	0	6,850.48
					Vendor Total			**19,205.67**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
3050	9859	July 2022 1st half of FSA						
					0	07/31/2022	0	1,822.92
3050	9860	July 2022 2nd half of FSA & Health						
					0	07/31/2022	0	69,941.42
					Vendor Total			**71,764.34**
1409		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
1678	30904	[redacted]		06/29/2022				
					80722	07/01/2022	1908	178.50
1678	30968	[redacted]		07/13/2022				
					80742	07/13/2022	1912	186.30
1678	31054	[redacted]		07/27/2022				
					80811	07/27/2022	1920	178.50
					Vendor Total			**543.30**
1118		**KIPDA PAYROLL ACCOUNT**		**Status:**	**Active**			

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1674	30946	PR PD 7/15/22- June days		07/06/2022				
1678	30966	PR PD 7/15/22- July days		07/13/2022				
					80743	07/13/2022	1912	110,123.99
1678	31050	PR PD 7/29/2022		07/27/2022				
					80812	07/27/2022	1920	116,678.04
					Vendor Total			**226,802.03**
1149		**LEGAL AID SOCIETY**		**Status:**	**Active**			
1681	31000	June 2022 - IIB; KYCG		07/18/2022				
					80784	07/18/2022	1915	4,673.30
					Vendor Total			**4,673.30**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1681	31001	June 2022 - HC; IIIB		07/18/2022				
					80785	07/18/2022	1915	40,953.44
					Vendor Total			**40,953.44**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3050	9864	[redacted] 05/20/22- 06/20/22						
					0	07/31/2022	0	2,087.10
					Vendor Total			**2,087.10**
1607		**Louisville Metro**		**Status:**	**Active**			
1678	30898	Worldfest booth rental 9/2/22-9/5/22		06/28/2022				
					80759	07/18/2022	1913	125.00
					Vendor Total			**125.00**
1284		**Louisville Metro Govt Parks & Recreation**		**Status:**	**Active**			
1681	31018	June 2022- IIID		07/18/2022				
					80795	07/20/2022	1916	1,455.57
					Vendor Total			**1,455.57**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3050	9852	W/H 07/01/2022-07/31/2022						
					0	07/31/2022	0	9,544.56
					Vendor Total			**9,544.56**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1681	31002	June 2022 - IIIB		07/18/2022				
					80786	07/18/2022	1915	5,406.80
					Vendor Total			**5,406.80**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1681	31020	June 2022- IIIC		07/18/2022				
					80798	07/20/2022	1918	65,509.36
					Vendor Total			**65,509.36**
380		**Louisville/Jefferson Cty Metro Gov't**		**Status:**	**Active**			
1674	30933	FY 2022 Traffic counts		07/06/2022				
1674	30934	FY 22 Traffic counts		07/06/2022				
					80760	07/18/2022	1913	13,994.60
1681	31017	June 2022- IIIC		07/18/2022				
1681	31017	June 2022- IIIC		07/18/2022				

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					80796	07/20/2022	1917	0.00
					Vendor Total			**13,994.60**
5056		[redacted]		**Status:**	**Active**			
1674	30855	Respite-[redacted] 5/10,11		06/17/2022				
					80727	07/05/2022	1910	750.00
					Vendor Total			**750.00**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1678	30975	August 2022 STD/LTD[redacted]		07/13/2022				
					80761	07/18/2022	1913	1,960.47
					Vendor Total			**1,960.47**
5065		**Maria's Place**		**Status:**	**Active**			
1674	30905	Maria's boxes Invoice#: 31145		06/29/2022				
					80728	07/05/2022	1910	5,285.33
					Vendor Total			**5,285.33**
5055		[redacted]		**Status:**	**Active**			
1674	30858	Respite-[redacted] 2/7/22-2		06/17/2022				
					80729	07/05/2022	1910	492.00
					Vendor Total			**492.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1681	31003	June 2022 - IIIC1; HC; NSIP; Humana Invoice#: 432, 388485		07/18/2022				
					80787	07/18/2022	1915	263,070.33
					Vendor Total			**263,070.33**
1192		**METRO UNITED WAY**		**Status:**	**Active**			
1674	30945	[redacted] April 2022-May 2022 Contrib		07/06/2022				
					80762	07/18/2022	1913	1,353.50
					Vendor Total			**1,353.50**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1678	30932	July 2022 Employee Life Coverage[redacted]		07/05/2022				
					80734	07/11/2022	1911	1,379.10
					Vendor Total			**1,379.10**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1681	31004	June 2022 - IIIB, IIIC		07/18/2022				
					80788	07/18/2022	1915	7,970.56
					Vendor Total			**7,970.56**
771		**Navisite, LLC.**		**Status:**	**Active**			
1678	30953	July 2022 Office 365 -[redacted] Invoice#: 379198		07/11/2022				
					80763	07/18/2022	1913	1,855.44
					Vendor Total			**1,855.44**
2724		**NUSO, LLC**		**Status:**	**Active**			
1678	30954	[redacted] - July 2022 Phone Serv		07/11/2022				

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		Invoice#: 1330662827						
					80764	07/18/2022	1913	311.74
					Vendor Total			**311.74**
1019		**OFFICE DEPOT, INC.**		**Status:**	**Active**			
1674	30942	Office Supplies		07/06/2022				
		Invoice#: 250391351001, 250392004001, 250391351001						
					80735	07/11/2022	1911	708.92
					Vendor Total			**708.92**
927		**Professional Medical Fulfillment**		**Status:**	**Active**			
1674	30804	Supplies-[redacted]		06/14/2022				
		Invoice#: 023701						
1674	30805	Supplies-[redacted]		06/14/2022				
		Invoice#: 023863						
1674	30806	Supplies-[redacted]		06/14/2022				
		Invoice#: 023559						
1674	30807	Supplies-[redacted]		06/14/2022				
		Invoice#: 023545						
1674	30808	Supplies-[redacted]		06/14/2022				
		Invoice#: 023927						
1674	30809	Supplies-[redacted]		06/14/2022				
		Invoice#: 023902						
1674	30810	Supplies-[redacted]		06/14/2022				
		Invoice#: 023631						
1674	30811	Supplies-[redacted]		06/14/2022				
		Invoice#: 024197						
1674	30812	Supplies-[redacted]		06/14/2022				
		Invoice#: 023890						
1674	30813	Supplies-[redacted]		06/14/2022				
		Invoice#: 022563						
1674	30814	Supplies-[redacted]		06/14/2022				
		Invoice#: 023628						
1674	30815	Supplies-[redacted]		06/14/2022				
		Invoice#: 022850						
1674	30849	Supplies-[redacted]		06/15/2022				
		Invoice#: 023913						
1674	30850	Supplies-[redacted]		06/17/2022				
		Invoice#: 023910						
1674	30851	Supplies-[redacted]		06/17/2022				
		Invoice#: 017597						
1674	30853	Supplies-[redacted]		06/17/2022				
		Invoice#: 023858						
1674	30854	Supplies-[redacted]		06/17/2022				
		Invoice#: 024507						
1674	30856	Supplies-[redacted]		06/17/2022				
		Invoice#: 024501						
1674	30857	Supplies-[redacted]		06/17/2022				
		Invoice#: 024424						
					80730	07/05/2022	1910	8,244.53
1674	30869	Supplies-[redacted]		06/22/2022				
		Invoice#: 023879						

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1674	30870	Supplies-[redacted] Invoice#: 023865		06/22/2022				
1674	30871	Supplies-[redacted] Invoice#: 023881		06/22/2022				
1674	30872	Supplies-[redacted] Invoice#: 024367		06/22/2022				
1674	30873	Supplies-[redacted] Invoice#: 024543		06/22/2022				
1674	30874	Supplies-[redacted] Invoice#: 024905		06/22/2022				
1674	30875	Supplies-[redacted] Invoice#: 024502		06/22/2022				
1674	30876	Supplies-[redacted] Invoice#: 024711		06/22/2022				
1674	30877	Supplies-[redacted] Invoice#: 024020		06/22/2022				
					80736	07/11/2022	1911	4,160.35
1674	30891	Supplies-[redacted] Invoice#: 024495		06/27/2022				
1674	30892	Supplies-[redacted] Invoice#: 023242		06/27/2022				
1674	30907	Supplies-[redacted] Invoice#: 024771		06/29/2022				
1674	30908	Supplies-[redacted] Invoice#: 024499		06/29/2022				
1674	30909	Supplies-[redacted] Invoice#: 022853		06/29/2022				
1674	30910	Supplies-[redacted] Invoice#: 024540		06/29/2022				
1674	30911	Supplies-[redacted] Invoice#: 024466		06/29/2022				
1674	30912	Supplies-[redacted] Invoice#: 024725		06/29/2022				
1674	30913	Supplies-[redacted] Invoice#: 024913		06/29/2022				
1674	30914	Supplies-[redacted] Invoice#: 024801		06/29/2022				
1674	30915	Supplies-[redacted] Invoice#: 024909		06/29/2022				
1674	30916	Supplies-[redacted] Invoice#: 024099		06/29/2022				
1674	30918	Supplies-[redacted] Invoice#: 023160		06/29/2022				
1674	30920	Supplies-[redacted] Invoice#: 025124		06/29/2022				
1674	30921	Supplies-[redacted] Invoice#: 024713		06/29/2022				
1674	30922	Supplies-[redacted] Invoice#: 023080		06/29/2022				
1674	30936	Supplies-[redacted] Invoice#: 024509		07/06/2022				
1674	30937	Supplies-[redacted]		07/06/2022				

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		Invoice#: 023946						
1674	30940	Supplies-[redacted]		07/06/2022				
		Invoice#: 021064						
1674	30947	Supplies-[redacted]		07/06/2022				
		Invoice#: 024980						
1674	30948	Supplies-[redacted]		07/06/2022				
		Invoice#: 018938						
1674	30949	Supplies-[redacted]		07/06/2022				
		Invoice#: 025249						
					80765	07/18/2022	1913	10,490.25
1681	31005	June 2022- HC		07/18/2022				
		Invoice#: 025043						
					80789	07/18/2022	1915	198.00
					Vendor Total			**23,093.13**
2700	**Provana**			**Status:**	**Active**			
1678	30951	July 2022 Sonicview Solution fee		07/11/2022				
		Invoice#: 2022-011660						
					80766	07/18/2022	1913	55.00
					Vendor Total			**55.00**
5073	**Quadient Finance USA, INC**			**Status:**	**Active**			
1680	31036	[redacted] Credit Line- pc		07/20/2022				
					80806	07/25/2022	1919	2,588.00
					Vendor Total			**2,588.00**
152	**Randstad**			**Status:**	**Active**			
1674	30893	Temp Staff 6/19/2022		06/27/2022				
		Invoice#: R31392657						
					80731	07/05/2022	1910	1,146.60
1674	30928	Temp Staff 6/26/2022		07/06/2022				
		Invoice#: R31435675						
					80737	07/11/2022	1911	1,146.60
1674	30978	Temp Staff 7/3/2022		07/13/2022				
		Invoice#: R31488654						
					80767	07/18/2022	1913	1,113.84
1678	31011	Temp staff 07/10/2022		07/18/2022				
		Invoice#: R31516566						
					80807	07/25/2022	1919	917.28
					Vendor Total			**4,324.32**
1046	**Republic Service #758**			**Status:**	**Active**			
3050	9863	[redacted] 07/01/22- 07/31/2022						
					0	07/31/2022	0	305.98
					Vendor Total			**305.98**
1141	**SAM'S CLUB**			**Status:**	**Active**			
1680	31013	[redacted] - 06/09/2022		07/18/2022				
					80808	07/25/2022	1919	347.66
					Vendor Total			**347.66**
1718	**SE4A**			**Status:**	**Active**			
1674	30861	Annaul Membership 1/1/22-12/31/22		06/21/2022				

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					80738	07/11/2022	1911	195.00
					Vendor Total			**195.00**
5071	[redacted]			**Status:**	**Active**			
1680	31010	Respite-[redacted] May 13-		07/18/2022				
					80790	07/18/2022	1915	500.00
					Vendor Total			**500.00**
968	**Southern Home Care Services, Inc.**			**Status:**	**Active**			
1666	30433	Feb 2022 - HC		03/16/2022				
					80399	07/18/2022	1914	(27,100.80)
1666	30433	Feb 2022 - HC		03/16/2022				
1681	31006	June 2022 - IIB; HC		07/18/2022				
					80791	07/18/2022	1915	49,941.00
					Vendor Total			**22,840.20**
960	**StreetLight Data, Inc.**			**Status:**	**Active**			
1678	30930	Insight Subscription- Essentials- all modes Invoice#: 001700		07/05/2022				
					80768	07/18/2022	1913	45,581.67
					Vendor Total			**45,581.67**
1045	**TARC**			**Status:**	**Active**			
1674	30931	Mobility Service Study expenses Invoice#: JAH0519220001		07/06/2022				
					80739	07/11/2022	1911	15,950.96
					Vendor Total			**15,950.96**
5069	[redacted]			**Status:**	**Active**			
1674	30974	Respite-[redacted]		07/13/2022				
					80769	07/18/2022	1913	500.00
					Vendor Total			**500.00**
5066	[redacted]			**Status:**	**Active**			
1678	30950	Repair Bi-fold closet door		07/05/2022				
					80809	07/25/2022	1919	339.58
					Vendor Total			**339.58**
772	**Time Warner Cable**			**Status:**	**Active**			
3050	9865	July 2022 Internet fee- Main						
					0	07/31/2022	0	749.00
3050	9866	July 2022 Internet fee - Decimal						
					0	07/31/2022	0	749.00
					Vendor Total			**1,498.00**
1228	**TOTAL OFFICE PRODUCTS & SERVIC**			**Status:**	**Active**			
1674	30927	Mobile podium for Burke room Invoice#: 84123		06/29/2022				
					80770	07/18/2022	1913	620.50
					Vendor Total			**620.50**
1666	**Trapeze Software Group, Inc.**			**Status:**	**Active**			
1678	30917	Ride Pro License 7/1/22-8/31/22 , Admin		07/01/2022				

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		Invoice#: TSMAU220189, TSMAU220190, TSMAU220191, TSMAU220192, TSMAU220193, TSMAU220194, TSMAU220195, TSMAU22						
					80771	07/18/2022	1913	7,528.75
					Vendor Total			**7,528.75**
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1681	31007	June 2022 - ADC, HC, IIIB, IIIC, IIID		07/18/2022				
					80792	07/18/2022	1915	44,022.88
					Vendor Total			**44,022.88**
1169		**U. S. POSTAL SERVICE**		**Status:**	**Active**			
1678	30906	[redacted] Postage Refill		06/29/2022				
					80732	07/05/2022	1910	4,000.00
					Vendor Total			**4,000.00**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1681	31009	June 2022 - IIIB, IIIE		07/18/2022				
					80793	07/18/2022	1915	7,326.54
1681	31019	June 2022- IIID		07/18/2022				
					80797	07/20/2022	1916	624.41
					Vendor Total			**7,950.95**
5063		**USAging**		**Status:**	**Active**			
1678	30895	FY 2023 AAA Membership dues		06/28/2022				
					80772	07/18/2022	1913	3,285.00
					Vendor Total			**3,285.00**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			
1681	31008	June 2022- HC		07/18/2022				
					80794	07/18/2022	1915	1,373.90
					Vendor Total			**1,373.90**
618		**Valvoline LLC**		**Status:**	**Active**			
1674	30929	June 2022 Fleet Service		07/06/2022				
		Invoice#: 2210041074						
					80773	07/18/2022	1913	220.92
					Vendor Total			**220.92**
1072		**VERIZON WIRELESS**		**Status:**	**Active**			
1674	30943	[redacted] Wireless Service		07/06/2022				
		Invoice#: 9909448431						
1674	30944	[redacted]		07/06/2022				
		Invoice#: 9909180142, 9909180143, 9909180144						
					80740	07/11/2022	1911	2,004.94
					Vendor Total			**2,004.94**
1020		**WYATT, TARRANT & COMBS**		**Status:**	**Active**			
1674	30976	March 2022 Legal services		07/13/2022				
		Invoice#: 1138654						
1674	30977	April & May 2022 Legal Services		07/13/2022				
		Invoice#: 1143030						
					80774	07/18/2022	1913	2,857.00
					Vendor Total			**2,857.00**

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					Report Total			**1,305,521.73**