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Kentuckiana Regional Planning & Dev Agcy

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
2200		**Baptist Health Medical Group**		**Status:**	**Active**			
1688	31499	Drug Screen/TB-[redacted]		11/10/2022				
		Invoice#: 1280414						
					81157	11/15/2022	1966	185.00
					Vendor Total			**185.00**
5037		**4imprint, INC**		**Status:**	**Active**			
1688	31451	Outreach materials for Kynect Halloween		10/28/2022				
		Invoice#: 10502483						
					81147	11/08/2022	1965	1,740.21
					Vendor Total			**1,740.21**
2194		**A Plush Lawn**		**Status:**	**Active**			
1688	31483	Mowing- 10/6, 10/13, 10/20		11/08/2022				
		Invoice#: 3130						
					81158	11/15/2022	1966	332.50
					Vendor Total			**332.50**
1051		**ACCESSIBLE SOLUTIONS, INC.**		**Status:**	**Active**			
1692	31497	November 2022 ServTracker License		11/10/2022				
		Invoice#: AS-0404						
					81172	11/21/2022	1968	1,651.04
					Vendor Total			**1,651.04**
1076		**ACE EXTERMINATING CO.**		**Status:**	**Active**			
1692	31544	October 2022 Pest Service 10/31/2022		11/21/2022				
		Invoice#: 27325						
					81205	11/30/2022	1970	27.00
					Vendor Total			**27.00**
1303		**AIR POLLUTION CONTROL DISTRICT**		**Status:**	**Active**			
1680	31153	Apr-Jun 2022 KAIRES/APCD CMAQ Reimb		08/15/2022				
					81131	11/02/2022	1962	193,289.21
					Vendor Total			**193,289.21**
1004		**AMERICAN EXPRESS**		**Status:**	**Active**			
1692	31512	[redacted] Misc Purchases - Clo		11/16/2022				
					81173	11/21/2022	1968	3,179.37
					Vendor Total			**3,179.37**
1136		**American Family Life Assurance**		**Status:**	**Active**			
3180	10513	Nov 2022 AFLAC Coverage						
					0	11/30/2022	0	940.22
					Vendor Total			**940.22**
469		**Annkissam, LLC**		**Status:**	**Active**			
1692	31454	November 2022 EDI Billing License		10/26/2022				
		Invoice#: INV-0032135						
					81174	11/21/2022	1968	1,000.00
					Vendor Total			**1,000.00**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1688	31361	October 2022 Coffee Supplies		10/10/2022				

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		Invoice#: 21506905, 21506906						
					81132	11/02/2022	1962	288.55
1692	31487	November 2022 Coffee Supplies		11/08/2022				
		Invoice#: 21507325						
					81175	11/21/2022	1968	324.65
1688	31486	October 2022 Water Cooler/Ice Machine		11/08/2022				
		Invoice#: 2628343						
					81206	11/30/2022	1970	159.81
					Vendor Total			**773.01**
1117	**A T & T**			**Status:**	**Active**			
1692	31491	[redacted] 10/26/22- 11/25		11/08/2022				
					81159	11/15/2022	1966	548.10
1692	31513	[redacted] 11/8/22- 1		11/16/2022				
					81207	11/30/2022	1970	38.83
1692	31514	[redacted] 11/8/22- 1		11/16/2022				
					81208	11/30/2022	1970	77.66
1692	31545	[redacted] One Net 11/11/22-		11/21/2022				
		Invoice#: 1176992137						
					81209	11/30/2022	1970	122.21
					Vendor Total			**786.80**
1092	**AUTOMATIC-AIR CORP.**			**Status:**	**Active**			
1688	31484	[redacted] - Qtrly Filter Changes & Vi		11/08/2022				
		Invoice#: 2358106743						
1688	31485	[redacted] - Unit 8n locked rotor lock		11/08/2022				
		Invoice#: 2358823300						
					81148	11/08/2022	1965	778.00
					Vendor Total			**778.00**
1177	**CATHOLIC CHARITIES**			**Status:**	**Active**			
1693	31516	October 2022 - IIIB OMD; VII OMB; VII EA		11/10/2022				
					81176	11/21/2022	1968	23,195.72
					Vendor Total			**23,195.72**
1241	**CINTAS CORPORATION #302**			**Status:**	**Active**			
1688	31424	Rug Service 10/21/2022		10/21/2022				
		Invoice#: 4135106422						
					81133	11/02/2022	1962	107.69
1692	31482	11/4/22 Rug Service		11/08/2022				
		Invoice#: 4136493849						
					81160	11/15/2022	1966	107.69
1692	31533	Rug Service 11/17/2022		11/18/2022				
		Invoice#: 4137765930						
					81210	11/30/2022	1970	107.69
					Vendor Total			**323.07**
2667	**Cintas Fire 63625**			**Status:**	**Active**			
1688	31453	Fire Extinguisher's Annual Inspection		10/28/2022				
		Invoice#: 071P521329						
					81134	11/02/2022	1962	622.90
					Vendor Total			**622.90**

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2652		**Commonwealth Care, Inc.**		**Status:**	**Active**			
1693	31517	October 2022- HC		11/17/2022				
					81177	11/21/2022	1968	29,212.20
					Vendor Total			**29,212.20**
2100		**Coverall Service Company**		**Status:**	**Active**			
1692	31481	November 2022 Janitorial Service Invoice#: 7170138036		11/08/2022				
					81149	11/08/2022	1965	1,091.40
					Vendor Total			**1,091.40**
5128		**Cyclehop LLC**		**Status:**	**Active**			
1688	31507	Louvelo bike rental 5 groups Invoice#: 10.28.22		11/14/2022				
					81161	11/15/2022	1966	1,035.00
					Vendor Total			**1,035.00**
921		**D and D LLC**		**Status:**	**Active**			
3180	10517	Nov 2022 Decimal Rent						
					0	11/30/2022	0	6,386.10
					Vendor Total			**6,386.10**
5070		[redacted]		**Status:**	**Active**			
1693	31501	October 2022 - Get There Transportation		11/10/2022				
					81178	11/21/2022	1968	777.00
					Vendor Total			**777.00**
591		[redacted]		**Status:**	**Active**			
1688	31446	Mileage reimbursement for ADA council r		10/27/2022				
					81135	11/02/2022	1962	14.84
					Vendor Total			**14.84**
5079		[redacted]		**Status:**	**Active**			
1692	31543	Microwave for Homecare client		11/21/2022				
					81211	11/30/2022	1970	81.98
					Vendor Total			**81.98**
1050		**GRANTS MANAGEMENT SYSTEMS**		**Status:**	**Active**			
3180	10515	[redacted] - Webinar Calendar yr end, #4						
					0	11/30/2022	0	62.50
					Vendor Total			**62.50**
585		**Guardian Medical Monitoring**		**Status:**	**Active**			
1693	31518	October 2022- HC		11/17/2022				
					81179	11/21/2022	1968	1,579.00
					Vendor Total			**1,579.00**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1693	31519	October 2022 - IIIB, IIIB ARPA		11/17/2022				
					81180	11/21/2022	1968	3,786.29
					Vendor Total			**3,786.29**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			

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3180	10508	IN W/H for 11/1/22-11/30/22						
					0	11/30/2022	0	538.17
					Vendor Total			**538.17**
5040		[redacted]		**Status:**	**Active**			
1674	30779	Vanpool Deposit refund		06/10/2022				
					80630	11/21/2022	1967	(75.00)
1674	30779	Vanpool Deposit refund		06/10/2022				
					81181	11/21/2022	1968	75.00
					Vendor Total			**0.00**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1693	31520	October 2022- IIIC		11/17/2022				
					81182	11/21/2022	1968	4,147.42
					Vendor Total			**4,147.42**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1693	31521	October 2022 - IIIB;IIIB ARPA; IIIE		11/17/2022				
					81183	11/21/2022	1968	12,527.04
					Vendor Total			**12,527.04**
969		[redacted]		**Status:**	**Active**			
1693	31503	October 2022- Get There Transportation		11/10/2022				
					81184	11/21/2022	1968	1,563.00
					Vendor Total			**1,563.00**
5127		[redacted]		**Status:**	**Active**			
1688	31460	Respite-[redacted]		11/03/2022				
					81150	11/08/2022	1965	500.00
					Vendor Total			**500.00**
1693		**KADD**		**Status:**	**Active**			
1688	31421	KCADD Dues - 2 Qtr FY23 Office Support Invoice#: BB-725		10/20/2022				
					81112	11/03/2022	1963	(2,625.00)
					Vendor Total			**(2,625.00)**
1158		**KCADD**		**Status:**	**Active**			
1688	31459	KCADD dues- 2 Qtr FY23 Office Support Invoice#: BB-725		10/28/2022				
					81146	11/03/2022	1964	2,625.00
					Vendor Total			**2,625.00**
5126		[redacted]		**Status:**	**Active**			
1688	31447	Respite-[redacted]		10/27/2022				
					81136	11/02/2022	1962	495.00
					Vendor Total			**495.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
1692	31456	Deferred Comp PD 11/4/2022 Invoice#: 1235608, 1235609, 1235610, 1235611,		10/26/2022				
					81137	11/02/2022	1962	2,845.00
1692	31509	Deferred Comp PD 11/18/22		11/15/2022				

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		Invoice#: 1240755, 1240756, 1240757, 1240758						
					81162	11/15/2022	1966	2,845.00
					Vendor Total			**5,690.00**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
3180	10522	Nov 2022 Retirement						
					0	11/30/2022	0	109,089.33
					Vendor Total			**109,089.33**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
3180	10503	W/H for 11/01/22-11/15/22						
					0	11/30/2022	0	6,859.78
3180	10505	W/H for 11/16/22-11/30/22						
					0	11/30/2022	0	7,164.12
					Vendor Total			**14,023.90**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
3180	10509	Nov 2022 1st half FSA						
					0	11/30/2022	0	1,597.94
3180	10510	Nov 2022 2nd half FSA & Health						
					0	11/30/2022	0	66,157.08
					Vendor Total			**67,755.02**
5111		[redacted]		**Status:**	**Active**			
1693	31502	October 2022 - Get There Transportation		11/10/2022				
					81185	11/21/2022	1968	518.00
					Vendor Total			**518.00**
1118		**KIPDA PAYROLL ACCOUNT**		**Status:**	**Active**			
1692	31455	PR PD 11/04/2022		10/26/2022				
					81138	11/02/2022	1962	114,529.67
1692	31508	PR PD 11/18/22		11/15/2022				
					81163	11/15/2022	1966	117,151.81
1694	31550	PR PD 12/2/2022		11/30/2022				
					81212	11/30/2022	1970	114,844.08
					Vendor Total			**346,525.56**
5129		**Larue Chamber of Commerce**		**Status:**	**Active**			
1692	31538	kynect Sponsorship for Light up Hodgenvi		11/21/2022				
					81213	11/30/2022	1970	400.00
					Vendor Total			**400.00**
1149		**LEGAL AID SOCIETY**		**Status:**	**Active**			
1693	31522	October 2022 - IIIB; IIIE		11/17/2022				
					81186	11/21/2022	1968	5,217.10
					Vendor Total			**5,217.10**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1693	31523	October 2022 - HC		11/17/2022				
					81187	11/21/2022	1968	38,690.28
					Vendor Total			**38,690.28**
353		**Lloyd & McDaniel, PLC**		**Status:**	**Active**			

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1692	31457	[redacted]		10/26/2022				
					81139	11/02/2022	1962	420.04
1692	31510	[redacted]		11/15/2022				
					81164	11/15/2022	1966	420.04
					Vendor Total			**840.08**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3180	10516	[redacted] 09/20/22- 10/19/2						
					0	11/30/2022	0	1,707.21
					Vendor Total			**1,707.21**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3180	10507	W/H for 11/01/22-11/30/22						
					0	11/30/2022	0	6,837.47
					Vendor Total			**6,837.47**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1693	31525	October 2022 IIIB		11/17/2022				
					81188	11/21/2022	1968	5,748.00
					Vendor Total			**5,748.00**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1693	31524	October 2022 IIIC		11/17/2022				
					81189	11/21/2022	1968	69,547.47
					Vendor Total			**69,547.47**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1692	31493	December 2022 STD/LTD [redacted] Invoice#: 1526530		11/08/2022				
					81190	11/21/2022	1968	1,796.91
					Vendor Total			**1,796.91**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1688	31515	October 2022 Participant Activity Fee (Qt Invoice#: 10		11/16/2022				
					81214	11/30/2022	1970	14,760.00
					Vendor Total			**14,760.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1693	31526	October 2022 - IIIC1-2; HC		11/17/2022				
					81191	11/21/2022	1968	181,299.82
1693	31536	October 2022 - Humana Invoice#: 388537		11/21/2022				
					81204	11/21/2022	1969	2,281.50
					Vendor Total			**183,581.32**
1257		**MCM CPA's & Advisors, LLP**		**Status:**	**Active**			
1692	31548	FY22 Audit Preparation Invoice#: 326839		11/21/2022				
					81215	11/30/2022	1970	27,000.00
					Vendor Total			**27,000.00**
1192		**METRO UNITED WAY**		**Status:**	**Active**			

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1688	31465	[redacted] August 2022- October2022 (		11/03/2022				
					81165	11/15/2022	1966	1,363.50
					Vendor Total			**1,363.50**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1692	31458	November 2022 Employee Life Coverage [redacted]		10/26/2022				
					81151	11/08/2022	1965	1,046.10
					Vendor Total			**1,046.10**
1688		**MNJ Technologies Direct, Inc.**		**Status:**	**Active**			
1692	31537	3 Laptops & briefcases for Onsite kynecto Invoice#: 0003870624, 0003871803		11/21/2022				
					81216	11/30/2022	1970	7,413.45
					Vendor Total			**7,413.45**
1818		**Meals on Wheels America**		**Status:**	**Active**			
1692	31534	Membership Renewal - Large program Invoice#: 1075337		11/18/2022				
					81217	11/30/2022	1970	1,200.00
					Vendor Total			**1,200.00**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1693	31527	October 2022 - IIIB, IIIC		11/17/2022				
					81192	11/21/2022	1968	19,863.79
					Vendor Total			**19,863.79**
771		**Navisite, LLC.**		**Status:**	**Active**			
1692	31495	November 2022 Office 365 - [redacted] Invoice#: 391289		11/10/2022				
					81193	11/21/2022	1968	1,855.44
					Vendor Total			**1,855.44**
2444		**New Albany Broadcasting**		**Status:**	**Active**			
1688	31500	October 2022 Radio Show - [redacted] Invoice#: 22100078		11/10/2022				
					81194	11/21/2022	1968	600.00
					Vendor Total			**600.00**
2724		**NUSO, LLC**		**Status:**	**Active**			
1692	31496	[redacted] -November 2022 Phon		11/10/2022				
					81166	11/15/2022	1966	309.81
					Vendor Total			**309.81**
1019		**ODP Business Solutions, LLC**		**Status:**	**Active**			
1688	31488	Office Supplies Invoice#: 273466952001, 273478151001		11/08/2022				
					81167	11/15/2022	1966	689.10
					Vendor Total			**689.10**
2310		**Pennyrile ADD**		**Status:**	**Active**			
1688	31420	Sept KADD travel expenses Invoice#: 20381		10/20/2022				
					81140	11/02/2022	1962	102.14

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					Vendor Total			**102.14**
927		**Professional Medical Fulfillment**		**Status:**	**InActive**			
1688	31436	Supplies-[redacted] Invoice#: 030033		10/24/2022				
1688	31437	Supplies-[redacted] Invoice#: 030028		10/24/2022				
1688	31438	Supplies-[redacted] Invoice#: 029790		10/24/2022				
1688	31439	Supplies-[redacted] Invoice#: 029974		10/24/2022				
1688	31441	Supplies-[redacted] Invoice#: 029942		10/24/2022				
1688	31448	Supplies-[redacted] Invoice#: 030037		10/27/2022				
					81141	11/02/2022	1962	2,998.15
1688	31434	Supplies-[redacted] Invoice#: 030283		10/24/2022				
1688	31435	Supplies-[redacted] Invoice#: 030271		10/24/2022				
1688	31440	Supplies-[redacted] Invoice#: 030272		10/24/2022				
1688	31449	Supplies-[redacted] Invoice#: 030280		10/27/2022				
1688	31461	Supplies-[redacted] Invoice#: 030277		11/03/2022				
1688	31462	Supplies-[redacted] Invoice#: 026532		11/03/2022				
1688	31463	Supplies-[redacted] Invoice#: 030275		11/03/2022				
1688	31464	Supplies-[redacted] Invoice#: 030273		11/03/2022				
1688	31466	Supplies-[redacted] Invoice#: 030390		11/04/2022				
1688	31467	Supplies-[redacted] Invoice#: 030466		11/04/2022				
1688	31468	Supplies-[redacted] Invoice#: 030306		11/04/2022				
1688	31469	Supplies-[redacted] Invoice#: 030307		11/04/2022				
1688	31470	Supplies-[redacted] Invoice#: 030357		11/04/2022				
1688	31472	Supplies-[redacted] Invoice#: 030388		11/04/2022				
1688	31473	Supplies-[redacted] Invoice#: 030293		11/04/2022				
1688	31474	Supplies-[redacted] Invoice#: 030375		11/04/2022				
1688	31475	Supplies-[redacted] Invoice#: 030295		11/04/2022				
1688	31476	Supplies-[redacted] Invoice#: 030353		11/04/2022				

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					81152	11/08/2022	1965	8,986.20
1688	31471	Supplies-[redacted] Invoice#: 030790		11/04/2022				
1688	31477	Supplies-[redacted] Invoice#: 030335		11/04/2022				
1688	31478	Supplies-[redacted] Invoice#: 030314		11/04/2022				
1688	31479	Supplies-[redacted] Invoice#: 030787		11/07/2022				
1688	31480	Supplies-[redacted] Invoice#: 029861		11/07/2022				
					81168	11/15/2022	1966	2,496.50
1688	31505	Supplies-[redacted] Invoice#: 030639		11/14/2022				
1688	31506	Supplies-[redacted] Invoice#: 029110		11/14/2022				
1688	31511	Supplies-[redacted] Invoice#: 030849		11/16/2022				
					81195	11/21/2022	1968	1,499.00
1692	31539	Supplies-[redacted] Invoice#: 030682		11/21/2022				
1692	31540	Supplies-[redacted] Invoice#: 030644		11/21/2022				
1692	31541	Supplies-[redacted] Invoice#: 030592		11/21/2022				
					81218	11/30/2022	1970	1,500.00
					Vendor Total			**17,479.85**
2700		**Provana**		**Status:**	**Active**			
1692	31494	November 2022 SonicView Solution Fee Invoice#: 2022-002869		11/10/2022				
					81169	11/15/2022	1966	55.00
					Vendor Total			**55.00**
334		**Quadient Leasing USA, Inc.**		**Status:**	**Active**			
1688	31442	Postage Machine Lease 11/12/22- 2/11/2 Invoice#: N9626490		10/25/2022				
					81153	11/08/2022	1965	898.20
					Vendor Total			**898.20**
152		**Randstad**		**Status:**	**Active**			
1688	31450	Temp Staff w/e 10/23/22 Invoice#: R32113235		10/28/2022				
					81142	11/02/2022	1962	2,265.50
1688	31498	Temp Staff w/e 10/30/22 Invoice#: R32158778		11/10/2022				
					81170	11/15/2022	1966	2,012.22
1692	31532	Temp Staff w/e 11/06/2022 Invoice#: R32199171		11/18/2022				
					81196	11/21/2022	1968	2,235.80
					Vendor Total			**6,513.52**

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5112		[redacted]		**Status:**	**Active**			
1693	31504	October 2022- Get There Transportation		11/10/2022				
					81197	11/21/2022	1968	962.00
					Vendor Total			**962.00**
1046		**Republic Service #758**		**Status:**	**Active**			
3180	10514	Trash Service [redacted] 11/01/2:						
					0	11/30/2022	0	317.58
					Vendor Total			**317.58**
1141		**SAM'S CLUB**		**Status:**	**Active**			
1692	31535	[redacted] - 10/9/22- 11		11/18/2022				
					81198	11/21/2022	1968	1,133.61
					Vendor Total			**1,133.61**
968		**Southern Home Care Services, Inc.**		**Status:**	**Active**			
1693	31528	October 2022 - IIB; HC		11/17/2022				
					81199	11/21/2022	1968	30,813.30
					Vendor Total			**30,813.30**
2808		**Subscribers Renewals**		**Status:**	**Active**			
1692	31546	Oldham Era Subscribtion - 11/12/2022- 1:		11/21/2022				
					81219	11/30/2022	1970	58.99
					Vendor Total			**58.99**
1045		**TARC**		**Status:**	**Active**			
1684	31425	Fleet Electricification Study 07/01/22- 08/ Invoice#: JAH1021220002		10/11/2022				
1684	31426	Mobility Service Study Invoice#: JAH1021220001		10/11/2022				
					81171	11/15/2022	1966	58,149.72
					Vendor Total			**58,149.72**
1077		**THE LANG CO.**		**Status:**	**Active**			
1688	31452	ECC Chargeable Copies 10/10/22- 11/9/2: Invoice#: 787848		10/28/2022				
					81143	11/02/2022	1962	106.00
					Vendor Total			**106.00**
772		**Time Warner Cable**		**Status:**	**Active**			
3180	10511	Nov 2022 Internet Fee Main						
					0	11/30/2022	0	749.00
3180	10512	Nov 2022 Internet Fee Bluegrass						
					0	11/30/2022	0	749.00
					Vendor Total			**1,498.00**
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1693	31529	October 2022 - HC, IIIB, IIIC		11/17/2022				
					81200	11/21/2022	1968	52,284.27
					Vendor Total			**52,284.27**
1169		**U. S. POSTAL SERVICE**		**Status:**	**Active**			
1692	31547	[redacted] Postage Refill		11/21/2022				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					81220	11/30/2022	1970	4,000.00
					Vendor Total			**4,000.00**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1693	31531	October 2022 IIIE		11/18/2022				
					81201	11/21/2022	1968	1,290.25
					Vendor Total			**1,290.25**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			
1693	31530	October 2022- HC		11/17/2022				
					81202	11/21/2022	1968	1,406.00
					Vendor Total			**1,406.00**
618		**Valvoline LLC**		**Status:**	**Active**			
1688	31492	October 2022 Fleet Service		11/08/2022				
		Invoice#: 2100416573, 2100432315, 2100435522, 2100441036, 2100442607						
					81203	11/21/2022	1968	361.12
					Vendor Total			**361.12**
1072		**VERIZON WIRELESS**		**Status:**	**Active**			
1688	31489	[redacted] Wireless Service		11/08/2022				
		Invoice#: 9918826693						
1688	31490	[redacted]		11/08/2022				
		Invoice#: 9918552149, 9918552148, 9918552147						
					81154	11/08/2022	1965	1,952.30
					Vendor Total			**1,952.30**
5115		**WDRB**		**Status:**	**Active**			
1684	31327	TV Commercials		09/30/2022				
		Invoice#: 92922						
					81155	11/08/2022	1965	6,010.00
					Vendor Total			**6,010.00**
1674		**Wellsky Synergy Human & Social Services Corporation**		**Status:**	**Active**			
1688	31444	3 days training for SAM		10/25/2022				
		Invoice#: PJ130000000784						
					81144	11/02/2022	1962	5,100.00
					Vendor Total			**5,100.00**
5114		**WLKY**		**Status:**	**Active**			
1684	31326	TV Commercials		09/30/2022				
		Invoice#: 1001						
					81145	11/02/2022	1962	2,975.00
1684	31326	TV Commercials		09/30/2022				
		Invoice#: 1001						
					81156	11/08/2022	1965	3,720.00
1684	31326	TV Commercials		09/30/2022				
		Invoice#: 1001						
					81221	11/30/2022	1970	3,485.00
					Vendor Total			**10,180.00**
1020		**WYATT, TARRANT & COMBS**		**Status:**	**Active**			
1692	31549	September 2022 Legal Services		11/21/2022				

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		Invoice#: 1150034						
					81222	11/30/2022	1970	1,786.00
					Vendor Total			**1,786.00**
					Report Total			**1,429,147.68**