Payment History

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**			
1764	35318	TB Test-[redacted]		07/11/2025				
		Invoice#: 1406249						
					84001	07/18/2025	2193	160.00
					Vendor Total			**160.00**
2194		**A Plush Lawn**		**Status:**	**Active**			
1764	35303	Landscaping- trimming, weed removal, pr		07/10/2025				
		Invoice#: 4635						
1764	35316	Mowing- 6/5, 6/12, 6/19, 6/26		07/11/2025				
		Invoice#: 4640						
					84002	07/18/2025	2193	2,098.00
					Vendor Total			**2,098.00**
5361		**Accenture LLP**		**Status:**	**Active**			
1768	35286	July 2025 Office 365 -[redacted]		07/10/2025				
		Invoice#: 1101086981						
					84003	07/18/2025	2193	1,668.73
					Vendor Total			**1,668.73**
5410		**ADvancing States**		**Status:**	**Active**			
1768	35304	2025 Home & Community Based Services		07/10/2025				
		Invoice#: 739						
					84004	07/18/2025	2193	950.00
					Vendor Total			**950.00**
1303		**AIR POLLUTION CONTROL DISTRICT**		**Status:**	**Active**			
1764	35366	FY25 KAIRE Payment (July 2024 - June 202		06/30/2025				
					84050	07/28/2025	2195	196,182.90
					Vendor Total			**196,182.90**
5333		**Allegis Group Holdings, INC**		**Status:**	**Active**			
1764	35291	Temp Staff w/e 5/31/25		07/10/2025				
		Invoice#: ADM00877514						
1764	35292	Temp Staff w/e 6/14/25		07/10/2025				
		Invoice#: ADM00883129						
1764	35293	Temp Staff w/e 5/10/25		07/10/2025				
		Invoice#: ADM00885629						
1764	35294	Temp Staff w/e 5/17/25		07/10/2025				
		Invoice#: ADM00885630						
1764	35295	Temp Staff w/e 6/14/25		07/10/2025				
		Invoice#: ADM00881732						
1764	35314	Temp Staff w/e 4/5/25- mileage		07/11/2025				
		Invoice#: ADM00864826						
1764	35321	Temp Staff w/e 5/24/25- mileage		07/14/2025				
		Invoice#: ADM00883126						
1764	35322	Temp Staff w/e 5/31/25- mileage		07/14/2025				
		Invoice#: ADM00883127						
1764	35323	Temp Staff w/e 5/3/25- mileage		07/14/2025				
		Invoice#: ADM00883125						
1764	35325	Temp Staff w/e 6/21/25-[redacted]		07/14/2025				
		Invoice#: ADM00885219						

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1764	35326	Temp Staff w/e 6/28/25-[redacted] Invoice#: ADM00886731		07/14/2025				
1768	35364	Temp Staff w/e 7/5/25-[redacted] Invoice#: ADM00890246		07/17/2025				
1768	35365	Temp Staff w/e 7/5/25-[redacted] mileage Invoice#: ADM00890631		07/17/2025				
					84005	07/18/2025	2193	12,923.93
1768	35406	Temp Staff w/e 6/7/25- mileage Invoice#: ADM00883128		07/17/2025				
					84051	07/28/2025	2195	32.37
					Vendor Total			**12,956.30**
1004		**AMERICAN EXPRESS**		**Status:**	**Active**			
3842	14717	[redacted] Misc Purchases - Clo						
					0	07/14/2025	0	2,554.61
					Vendor Total			**2,554.61**
1136		**American Family Life Assurance**		**Status:**	**Active**			
3870	14886	July 2025 AFLAC						
					0	07/31/2025	0	959.88
					Vendor Total			**959.88**
1925		**American Society on Aging**		**Status:**	**Active**			
1768	35345	Membership Dues 8/1/25- 7/31/26 Invoice#: 69795	1370	07/16/2025				
					84006	07/18/2025	2193	695.00
					Vendor Total			**695.00**
469		**Annkissam, LLC**		**Status:**	**Active**			
1764	35256	June 2025 EDI Billing License Invoice#: INV32968		06/27/2025				
1768	35273	July 2025 EDI Billing License Invoice#: INV52389		07/08/2025				
					83982	07/09/2025	2192	2,510.98
					Vendor Total			**2,510.98**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1764	35305	June 2025 Water Cooler/Ice Machine Lea: Invoice#: 12928717		07/11/2025				
					84007	07/18/2025	2193	197.00
1768	35306	July 2025 Water Filter qty 3 Invoice#: 2030228		07/11/2025				
					84040	07/23/2025	2194	579.96
1768	35348	July 2025 Coffee Supplies Invoice#: 2151569937		07/16/2025				
					84052	07/28/2025	2195	421.62
					Vendor Total			**1,198.58**
5358		**Association of Metropolitan Planning Organizations**		**Status:**	**Active**			
1768	35253	Membership Dues 7/1/25- 6/30/26 Invoice#: 26-08		06/26/2025				
					83948	07/09/2025	2190	(7,271.29)
1768	35253	Membership Dues 7/1/25- 6/30/26		06/26/2025				

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		Invoice#: 26-08						
					83983	07/09/2025	2192	7,025.40
					Vendor Total			**(245.89)**
1117	**A T & T**			**Status:**	**Active**			
1768	35403	[redacted] One Net 7/11/25- 8		07/17/2025				
		Invoice#: 1181616941						
					84053	07/28/2025	2195	77.08
3870	14889	[redacted] 6/26/25- 7/25/2						
					0	07/31/2025	0	567.31
3870	14890	[redacted] 7/8/25- 8/7						
					0	07/31/2025	0	41.12
3870	14891	[redacted] 7/8/25- 8/7						
					0	07/31/2025	0	82.24
					Vendor Total			**767.75**
1092	**AUTOMATIC-AIR CORP.**			**Status:**	**Active**			
1764	35263	Repair on Unit #2		07/02/2025				
		Invoice#: 2391667605						
					83984	07/09/2025	2192	165.75
					Vendor Total			**165.75**
2778	[redacted]			**Status:**	**Active**			
1768	35383	Respite-[redacted]		07/17/2025				
					84008	07/18/2025	2193	499.92
					Vendor Total			**499.92**
928	**Canon U.S.A., INC**			**Status:**	**Active**			
1764	35315	June 2025 Chargeable Copies		07/11/2025				
		Invoice#: 6012379134						
					84009	07/18/2025	2193	527.40
					Vendor Total			**527.40**
5389	[redacted]			**Status:**	**Active**			
1770	35336	June 2025 Capable Program		07/16/2025				
					84010	07/18/2025	2193	750.00
					Vendor Total			**750.00**
1177	**CATHOLIC CHARITIES**			**Status:**	**Active**			
1764	35262	Interpreter- 6/12/25		07/02/2025				
		Invoice#: CUST-04963-FY25						
					83985	07/09/2025	2192	110.00
1770	35343	June 2025- III B, LTC		07/16/2025				
					84054	07/28/2025	2195	39,127.65
					Vendor Total			**39,237.65**
1241	**CINTAS CORPORATION #302**			**Status:**	**Active**			
1764	35257	Rug Service 6/26/25		06/30/2025				
		Invoice#: 4235042053						
					83986	07/09/2025	2192	98.42
1768	35347	Rug Service 7/10/25		07/16/2025				
		Invoice#: 4236493493						
					84055	07/28/2025	2195	98.42

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**196.84**
1039		**CITY OF JEFFERSONTOWN**		**Status:**	**Active**			
1764	35324	[redacted] -2 Qtr 2025 W/H		07/14/2025				
					84011	07/18/2025	2193	12,846.90
					Vendor Total			**12,846.90**
921		**D and D LLC**		**Status:**	**Active**			
3870	14900	July 2025 Rent- Decimal Office						
					0	07/31/2025	0	7,492.64
					Vendor Total			**7,492.64**
5070		[redacted]		**Status:**	**Active**			
1770	35329	June 2025 Get There Transportation		07/16/2025				
					84012	07/18/2025	2193	200.00
					Vendor Total			**200.00**
2007		**Discount Medical Supply, Inc.**		**Status:**	**Active**			
1764	35259	Supplies-[redacted] 2025-66 Invoice#[redacted]		06/30/2025				
1764	35260	Supplies-[redacted] Invoice#:[redacted]		06/30/2025				
1764	35264	Supplies-[redacted] Invoice#:[redacted]		07/02/2025				
1764	35265	Supplies-[redacted] Invoice#:[redacted]		07/02/2025				
1764	35270	Supplies-[redacted] Invoice#[redacted]		07/02/2025				
1764	35276	Supplies-[redacted] Invoice#:[redacted]		07/08/2025				
					83987	07/09/2025	2192	3,000.00
1764	35307	Supplies-[redacted] Invoice#:[redacted]		07/11/2025				
1764	35312	Supplies-[redacted] Invoice#:[redacted]		07/11/2025				
					84013	07/18/2025	2193	1,000.00
1764	35367	Supplies-[redacted] Invoice#:[redacted]		07/17/2025				
1764	35377	Supplies-[redacted] Invoice#:[redacted]		07/17/2025				
1764	35382	Supplies-[redacted] Invoice#:[redacted]		07/17/2025				
					84056	07/28/2025	2195	1,500.00
					Vendor Total			**5,500.00**
5220		**Empire Pest Control**		**Status:**	**Active**			
1768	35354	July 2025 Pest Control Invoice#: 21645		07/16/2025				
					84014	07/18/2025	2193	80.00
					Vendor Total			**80.00**
5199		[redacted]		**Status:**	**Active**			
1770	35302	June 2025 Senior Center Transportation		07/10/2025				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					84015	07/18/2025	2193	216.00
					Vendor Total			**216.00**
1672	**Fifth Third Bank**			**Status:**	**Active**			
3874	14914	5/3 AMAON PRINTER/SCANNER						
3874	14914	5/3 AMAON PRINTER/SCANNER						
3874	14914	5/3 AMAON PRINTER/SCANNER						
					0	07/31/2025	0	399.98
3874	14915	5/3 AMAZON- ADRC TONER						
					0	07/31/2025	0	222.89
3874	14916	5/3 AMAZON- CLIPBOARD DESK						
					0	07/31/2025	0	20.39
3874	14917	5/3 AMAZON- CLIPBOARD DESK QTY 5						
					0	07/31/2025	0	101.95
3874	14918	5/3 AMAZON FINANCE TONER						
					0	07/31/2025	0	305.14
3874	14919	5/3 AMAZON INK PAD						
					0	07/31/2025	0	7.71
3874	14920	5/3 AMAZON- KIPDA ADDRESS STAMP						
					0	07/31/2025	0	26.95
3874	14921	5/3 AMAZON- SS OFFICE SUPPLIES						
3874	14921	5/3 AMAZON- SS OFFICE SUPPLIES						
3874	14921	5/3 AMAZON- SS OFFICE SUPPLIES						
					0	07/31/2025	0	293.40
3874	14922	5/3 AMAZON- STAMP						
					0	07/31/2025	0	15.90
3874	14923	5/3 AMAZON TONER FOR PRINT/SCANNE						
3874	14923	5/3 AMAZON TONER FOR PRINT/SCANNE						
3874	14923	5/3 AMAZON TONER FOR PRINT/SCANNE						
					0	07/31/2025	0	114.82
3874	14924	5/3 CAPABLE JULY CHRGS						
					0	07/31/2025	0	16.80
3874	14925	5/3 CIRCLE K FUEL JH						
					0	07/31/2025	0	42.22
3874	14926	5/3 COURIER JOURNAL SUBSCRIPTION						
					0	07/31/2025	0	24.99
3874	14927	5/3 CREDIT CARD FEE						
					0	07/31/2025	0	8.90
3874	14928	5/3 DROPBOX SUBSCRIPTION						
					0	07/31/2025	0	199.00
3874	14929	5/3 FORMSTACK SUBSCRIPTION						
					0	07/31/2025	0	149.45
3874	14930	5/3 GDP JULY CHRGS						
					0	07/31/2025	0	4,351.61
3874	14931	5/3 HOME DEPOT- OFFICE CHAIR MAT						
					0	07/31/2025	0	50.00
3874	14932	5/3 HR MORNING- HR TRAINING						
					0	07/31/2025	0	99.00
3874	14933	5/3 INDEED - VANPOOL MAINTENANCE C						
					0	07/31/2025	0	89.46
3874	14934	5/3 INDEED- HOME ASSESSOR/CM						
					0	07/31/2025	0	200.00

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3874	14935	5/3 INTERMEDIA NUTRITION ASSESSOR P						
					0	07/31/2025	0	69.34
3874	14936	5/3 KARES-[redacted]						
					0	07/31/2025	0	65.25
3874	14937	5/3 KARES-[redacted]						
					0	07/31/2025	0	65.25
3874	14938	5/3 KY BOND APP FEE						
					0	07/31/2025	0	10.00
3874	14939	5/3 KY GOV SPGE						
					0	07/31/2025	0	500.00
3874	14940	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	07/31/2025	0	52.99
3874	14941	5/3 MAILCHIMP SUBSCRIPTION						
					0	07/31/2025	0	45.00
3874	14942	5/3 MARATHON FUEL JH						
					0	07/31/2025	0	52.76
3874	14943	5/3 NAMETAGCOUNTRY-[redacted]						
					0	07/31/2025	0	16.90
3874	14944	5/3 NAMETAGCOUNTRY-[redacted]						
					0	07/31/2025	0	24.30
3874	14945	5/3 NAMETAGCOUNTRY-[redacted]						
					0	07/31/2025	0	26.95
3874	14946	5/3 NOTARY BOND- 4 YRS						
					0	07/31/2025	0	34.38
3874	14947	5/3 ODP- OFFICE SUPPLIES						
					0	07/31/2025	0	495.03
3874	14948	5/3 ONE STEP GPS						
					0	07/31/2025	0	486.00
3874	14949	5/3 PRIME STORAGE						
3874	14949	5/3 PRIME STORAGE						
3874	14949	5/3 PRIME STORAGE						
					0	07/31/2025	0	456.00
3874	14950	5/3 QUIKTRIP FUEL JH						
					0	07/31/2025	0	48.74
3874	14951	5/3 STEAK N SHAKE- JH ADD DIR MEETINC						
					0	07/31/2025	0	14.02
3874	14952	5/3 UBER HEALTH RIDES						
					0	07/31/2025	0	458.39
3874	14953	5/3 WAIVER JULY CHRGS						
					0	07/31/2025	0	130.50
					Vendor Total			**9,792.36**
2831		**Floyd County**		**Status:**	**Active**			
1764	35350	FY25 UPWP - Paoli Pike Multi-Modal Stud Invoice#: 72025-01		06/30/2025				
					84041	07/23/2025	2194	75,000.00
					Vendor Total			**75,000.00**
5360		**G.A. Food Services of Pinellas County, LLC**		**Status:**	**Active**			
1770	35330	June 2025- HC		07/16/2025				
					84057	07/28/2025	2195	8,586.27

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**8,586.27**
2784		[redacted]		**Status:**	**Active**			
1768	35271	Vanpool Deposit Refund		07/08/2025				
					83988	07/09/2025	2192	75.00
					Vendor Total			**75.00**
1226		**GOULD'S DISCOUNT MEDICAL**		**Status:**	**Active**			
1764	35267	Supplies-[redacted] 20 Invoice#: 254247664		07/02/2025				
1764	35268	Supplies-[redacted] 2 Invoice#: 253815673		07/02/2025				
1764	35269	Supplies-[redacted] Invoice#: 255156394		07/02/2025				
					83989	07/09/2025	2192	1,480.81
1764	35287	Supplies-[redacted], Invoice#: 249518470		07/09/2025				
					84016	07/18/2025	2193	496.55
1764	35344	Supplies-[redacted] Invoice#: 249640125, 249019868		07/14/2025				
					84042	07/23/2025	2194	495.24
					Vendor Total			**2,472.60**
1050		**GRANTS MANAGEMENT SYSTEMS**		**Status:**	**Active**			
3870	14895	[redacted] Invoice import, Recurring ba						
					0	07/31/2025	0	337.50
					Vendor Total			**337.50**
5226		**Greenway Shredding & Recycling**		**Status:**	**Active**			
1768	35275	Shredding - qty 15 totes Invoice#: 84575070225	1365	07/08/2025				
					83990	07/09/2025	2192	225.00
					Vendor Total			**225.00**
1306		**Home Delivery Incontinent Supplies Co**		**Status:**	**Active**			
1764	35373	Supplies-[redacted] Invoice#: 062031		07/17/2025				
					84058	07/28/2025	2195	500.00
					Vendor Total			**500.00**
225		**HDR Engineering, Inc.**		**Status:**	**Active**			
1764	35282	SS4A Plan 06/01/25-06/28/25 Invoice#: 1200736526		06/30/2025				
					84043	07/23/2025	2194	29,436.10
					Vendor Total			**29,436.10**
5387		[redacted]		**Status:**	**Active**			
1770	35297	June 2025 Capable Program		07/10/2025				
					84017	07/18/2025	2193	900.00
					Vendor Total			**900.00**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1770	35357	June 2025- III D, III B		07/16/2025				

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					84059	07/28/2025	2195	3,661.69
					Vendor Total			**3,661.69**
5334		**iHeartMedia**		**Status:**	**Active**			
1764	35351	June 2025 Media Invoice#: 8822864353		06/30/2025				
					84018	07/18/2025	2193	2,000.00
					Vendor Total			**2,000.00**
5255		**Independence Assistance Services Of the Bluegrass, LLC**		**Status:**	**Active**			
1770	35342	June 2025- HC		07/16/2025				
					84060	07/28/2025	2195	4,771.80
					Vendor Total			**4,771.80**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
3870	14884	IN tax for July 2025 pd in August						
					0	07/31/2025	0	484.25
					Vendor Total			**484.25**
5390		[redacted]		**Status:**	**Active**			
1763	35046	April 2025- Active Choices Program		05/13/2025				
					83808	07/09/2025	2191	(397.28)
1763	35046	April 2025- Active Choices Program		05/13/2025				
					83991	07/09/2025	2192	397.28
1770	35298	June 2025 Active Choices Program		07/10/2025				
					84019	07/18/2025	2193	322.79
					Vendor Total			**322.79**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1770	35333	June 2025- III C		07/16/2025				
					84061	07/28/2025	2195	5,387.86
					Vendor Total			**5,387.86**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1770	35332	June 2025- III B, III E		07/16/2025				
1770	35353	June 2025 Bingocize Facilitator Training Invoice#: INV-001240		07/16/2025				
					84062	07/28/2025	2195	12,121.50
					Vendor Total			**12,121.50**
969		[redacted]		**Status:**	**Active**			
1770	35296	June 2025 Get There Transportation		07/10/2025				
					84020	07/18/2025	2193	1,075.00
					Vendor Total			**1,075.00**
277		**KAGC**		**Status:**	**Active**			
1768	35394	Excellence entry		07/17/2025				
					84044	07/23/2025	2194	35.00
					Vendor Total			**35.00**
5208		[redacted]		**Status:**	**Active**			
1770	35328	June 2025 Senior Center Transportation		07/16/2025				
					84021	07/18/2025	2193	54.00

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					Vendor Total			**54.00**
1158		**KCADD**		**Status:**	**Active**			
1768	35362	KnowBe4 Secuirty Awareness Training Invoice#: BB-1003		07/17/2025				
					84045	07/23/2025	2194	1,122.00
					Vendor Total			**1,122.00**
2375		**Kentucky Child Support Enforcement**		**Status:**	**Active**			
1768	35401	[redacted]		07/17/2025				
					84046	07/23/2025	2194	242.00
					Vendor Total			**242.00**
5370		**Kentucky Child Support Enforcement Collection Unit**		**Status:**	**Active**			
1764	35278	[redacted]		07/08/2025				
					83992	07/09/2025	2192	242.00
					Vendor Total			**242.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
3870	14878	Deferred Comp 7/11/25						
					0	07/31/2025	0	3,232.77
3870	14881	Deferred Comp 7/25/25						
					0	07/31/2025	0	3,249.36
					Vendor Total			**6,482.13**
5409		**Kentucky Delivery & Moving**		**Status:**	**Active**			
1764	35279	Relocate files for shredding & retention- 6	1369	07/08/2025				
					83993	07/09/2025	2192	375.00
					Vendor Total			**375.00**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
3870	14903	July 2025 Retirement						
					0	07/31/2025	0	88,985.26
					Vendor Total			**88,985.26**
863		**Kentucky River Area Development District**		**Status:**	**Active**			
1770	35387	June 2025- III D		07/16/2025				
					84063	07/28/2025	2195	964.42
					Vendor Total			**964.42**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
3870	14882	KY w/h period 7/1/25- 7/15/25						
					0	07/31/2025	0	5,745.69
3870	14883	KY w/h period 7/16/25- 7/31/25						
					0	07/31/2025	0	6,055.32
					Vendor Total			**11,801.01**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
3870	14887	July 2025 1/2 of Emp FSA/HRA						
					0	07/31/2025	0	2,293.08
3870	14888	July 2025 Health & 1/2 of Emp FSA/HRA						
					0	07/31/2025	0	91,226.68

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					Vendor Total			**93,519.76**
1409		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
1764	35281	[redacted]		07/09/2025				
					83994	07/09/2025	2192	277.95
1768	35399	[redacted]		07/17/2025				
1768	35400	[redacted]		07/17/2025				
					84047	07/23/2025	2194	566.42
					Vendor Total			**844.37**
1118		**KIPDA PAYROLL ACCOUNT**		**Status:**	**Active**			
3870	14877	PR PD 7/11/25						
					0	07/31/2025	0	(125,066.37)
3870	14880	PR PD 7/25/25						
					0	07/31/2025	0	(119,845.52)
					Vendor Total			**(244,911.89)**
1945		**Lake Cumberland ADD**		**Status:**	**Active**			
1770	35386	June 2025- III D		07/16/2025				
					84064	07/28/2025	2195	1,597.85
					Vendor Total			**1,597.85**
540		**Language Line Services**		**Status:**	**Active**			
1764	35289	June 2025 Interpreter Services Invoice#: 11651713		07/10/2025				
					84022	07/18/2025	2193	171.43
					Vendor Total			**171.43**
1149		**LEGAL AID SOCIETY**		**Status:**	**Active**			
1770	35361	June 2025- III B		07/16/2025				
					84065	07/28/2025	2195	2,876.40
					Vendor Total			**2,876.40**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1770	35341	June 2025- HC		07/16/2025				
					84066	07/28/2025	2195	46,214.89
					Vendor Total			**46,214.89**
1692		**Lincoln Trail ADD**		**Status:**	**Active**			
1770	35388	June 2025- III D		07/16/2025				
					84067	07/28/2025	2195	3,848.30
					Vendor Total			**3,848.30**
1044		**LOUISVILLE WATER COMPANY**		**Status:**	**Active**			
3870	14897	[redacted] Service F						
					0	07/31/2025	0	299.86
					Vendor Total			**299.86**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3870	14894	[redacted], July 2025						
					0	07/31/2025	0	1,850.12
					Vendor Total			**1,850.12**

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5395		**Louisville Metro Office of Resilience & Community Services**		**Status:**	**Active**			
1770	35300	June 2025 KHBE		07/10/2025				
					84068	07/28/2025	2195	45,704.12
					Vendor Total			**45,704.12**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3870	14885	July 2025 Metro w/h deposit						
					0	07/31/2025	0	7,226.09
					Vendor Total			**7,226.09**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1770	35334	June 2025- III B		07/16/2025				
					84069	07/28/2025	2195	12,767.60
					Vendor Total			**12,767.60**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1770	35339	June 2025- III C		07/16/2025				
					84070	07/28/2025	2195	93,487.27
					Vendor Total			**93,487.27**
380		**Louisville/Jefferson Cty Metro Gov't**		**Status:**	**Active**			
1764	35320	FY25 Traffic Count - Jun 2025 Invoice#: FY-25 Traffic Count Jun-25		06/30/2025				
					84071	07/28/2025	2195	38,048.00
					Vendor Total			**38,048.00**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1769	35283	August 2025 STD/LTD [redacted] Invoice#: 1705508		07/10/2025				
					84023	07/18/2025	2193	2,139.03
1764	35290	FICA witholding for [redacted] Invoice#: #77842		07/10/2025				
					84024	07/18/2025	2193	105.57
					Vendor Total			**2,244.60**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1764	35311	June 2025 Participant Activity Fee Qty. 49 Invoice#: 43		07/11/2025				
					84025	07/18/2025	2193	22,192.50
					Vendor Total			**22,192.50**
5275		**Marco Technologies, LLC**		**Status:**	**Active**			
1768	35346	Transportation Chargeable Copies Invoice#: INV14061816		07/16/2025				
					84026	07/18/2025	2193	135.72
					Vendor Total			**135.72**
5221		[redacted]		**Status:**	**Active**			
1770	35301	June 2025 Senior Center Transportation		07/10/2025				
					84027	07/18/2025	2193	108.00
					Vendor Total			**108.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			

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1770	35359	June 2025- III C, NSIP		07/16/2025				
					84072	07/28/2025	2195	212,240.88
					Vendor Total			**212,240.88**
397		**Metro Car Wash, LLC**		**Status:**	**Active**			
1764	35277	June 2025 Van Detailing Invoice#: JUNE2025		06/30/2025				
					83995	07/09/2025	2192	500.00
					Vendor Total			**500.00**
2463		[redacted]		**Status:**	**Active**			
1768	35384	Respite- [redacted]		07/17/2025				
					84028	07/18/2025	2193	500.00
					Vendor Total			**500.00**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1768	35272	July 2025 Employee Life Coverage [redacted] Invoice#: 35472461-00		07/08/2025				
					83996	07/09/2025	2192	1,092.90
					Vendor Total			**1,092.90**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1770	35335	June 2025- III B, III C, ARPA		07/16/2025				
					84073	07/28/2025	2195	24,583.83
					Vendor Total			**24,583.83**
2724		**NUSO, LLC**		**Status:**	**Active**			
1768	35285	[redacted] - July 2025 Phone Serv Invoice#: 131047429		07/10/2025				
					84029	07/18/2025	2193	312.96
					Vendor Total			**312.96**
5413		**Powerwash 502 LLC**		**Status:**	**Active**			
1768	35408	3 Awnings cleaned Invoice#: INV0013		07/28/2025				
					84074	07/28/2025	2195	150.00
					Vendor Total			**150.00**
927		**Professional Medical Fulfillment**		**Status:**	**InActive**			
1764	35258	Supplies- [redacted] Invoice#: 063926		06/30/2025				
1764	35266	Supplies- [redacted] Invoice#: 068032		07/02/2025				
					83997	07/09/2025	2192	1,000.00
1764	35288	Supplies- [redacted] Invoice#: 068788		07/10/2025				
1764	35308	Supplies- [redacted] Invoice#: 067685		07/11/2025				
1764	35309	Supplies- [redacted] Invoice#: 065723		07/11/2025				
					84030	07/18/2025	2193	1,500.00
					Vendor Total			**2,500.00**

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2700		**Provana**		**Status:**	**Active**			
1768	35284	July 2025 SonicView Solution Fee Invoice#: 2025-003607		07/10/2025				
					84031	07/18/2025	2193	63.67
					Vendor Total			**63.67**
334		**Quadient Leasing USA, Inc.**		**Status:**	**Active**			
1768	35327	Postage Machine Lease 8/15/25- 11/14/2 Invoice#: Q1941197		07/16/2025				
					84075	07/28/2025	2195	1,015.47
					Vendor Total			**1,015.47**
152		**Randstad**		**Status:**	**Active**			
1764	35280	Temp Staff w/e 6/29/25-[redacted] Invoice#: R36297743		07/09/2025				
					83998	07/09/2025	2192	1,302.70
1768	35349	Temp Staff w/e 7/6/25 Invoice#: R36324490		07/16/2025				
1768	35363	Temp Staff w/e 7/13/25-[redacted] Invoice#: R36350913		07/17/2025				
					84032	07/18/2025	2193	2,344.86
1768	35393	Temp Staff w/e 7/6/25 Invoice#: R36345239		07/17/2025				
					84048	07/23/2025	2194	260.54
1768	35407	Temp Staff w/e 7/20/25-[redacted] Invoice#: R36380784		07/28/2025				
					84076	07/28/2025	2195	521.08
					Vendor Total			**4,429.18**
1046		**Republic Service #758**		**Status:**	**Active**			
3870	14896	July 2025 Trash Service[redacted]						
					0	07/31/2025	0	189.76
					Vendor Total			**189.76**
5374		**Response Alert**		**Status:**	**Active**			
1770	35338	June 2025- HC		07/16/2025				
					84077	07/28/2025	2195	292.25
					Vendor Total			**292.25**
5414		**RLK Construction LLC**		**Status:**	**Active**			
1768	35411	Deposit for front bathroom remodel		07/29/2025				
					84085	07/30/2025	2196	3,000.00
					Vendor Total			**3,000.00**
1141		**SAM'S CLUB**		**Status:**	**Active**			
1764	35355	[redacted] -6/9/25- 7/8/		06/30/2025				
					84033	07/18/2025	2193	498.40
					Vendor Total			**498.40**
5412		[redacted]		**Status:**	**Active**			
1768	35402	Vanpool Deposit Refund		07/17/2025				
					84078	07/28/2025	2195	75.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**75.00**
5353		**Somali Community of Louisville Inc**		**Status:**	**Active**			
1770	35299	June 2025 KHBE Invoice#: 000016		07/10/2025				
					84079	07/28/2025	2195	15,855.00
					Vendor Total			**15,855.00**
968		**Southern Home Care Services, Inc.**		**Status:**	**Active**			
1770	35331	June 2025- HC		07/16/2025				
					84080	07/28/2025	2195	43,082.64
					Vendor Total			**43,082.64**
5411		[redacted]		**Status:**	**Active**			
1770	35337	June 2025 Capable Program		07/16/2025				
					84034	07/18/2025	2193	450.00
					Vendor Total			**450.00**
1307		**Sterling Talent Solutions**		**Status:**	**Active**			
1764	35317	Employee Background Checks-[redacted] Invoice#: 10357191		06/30/2025				
					84035	07/18/2025	2193	404.22
					Vendor Total			**404.22**
960		**StreetLight Data, Inc.**		**Status:**	**Active**			
1768	35274	Streetlight Insight Subscription 7/1/25- 5/ Invoice#: INV-003574		07/08/2025				
					83999	07/09/2025	2192	108,333.34
					Vendor Total			**108,333.34**
1045		**TARC**		**Status:**	**Active**			
1764	35319	FY25 LOJIC Monitoring Invoice#: January 31,2025		06/30/2025				
					84036	07/18/2025	2193	18,512.50
					Vendor Total			**18,512.50**
5408		**The Lawn Pro**		**Status:**	**Active**			
1764	35261	Drainage work in bay area -6/27/25 Invoice#: 11822		06/30/2025				
					84000	07/09/2025	2192	1,676.72
					Vendor Total			**1,676.72**
772		**Time Warner Cable**		**Status:**	**Active**			
3870	14892	July 2025 Internet Fees Main						
					0	07/31/2025	0	749.00
3870	14893	July 2025 Internet Fees Decimal						
					0	07/31/2025	0	749.00
					Vendor Total			**1,498.00**
5159		[redacted]		**Status:**	**Active**			
1764	35310	Vanpool VCincy Fuel		06/30/2025				
					84037	07/18/2025	2193	230.64

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**230.64**
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1770	35352	June 2025- Bingocize Facilitator Renewal Invoice#: INV-001222		07/16/2025				
1770	35356	June 2025 - ADC, HC, III B, III C, III D		07/16/2025				
					84081	07/28/2025	2195	44,891.16
					Vendor Total			**44,891.16**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1770	35360	June 2025- III E, ARPA		07/16/2025				
					84082	07/28/2025	2195	15,879.65
					Vendor Total			**15,879.65**
5063		**USAging**		**Status:**	**Active**			
1768	35313	Membership Renewal 7/1/25- 6/30/26	1368	07/11/2025				
					84038	07/18/2025	2193	4,605.00
					Vendor Total			**4,605.00**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			
1770	35358	June 2025- HC		07/16/2025				
					84083	07/28/2025	2195	2,739.00
					Vendor Total			**2,739.00**
1072		**VERIZON WIRELESS**		**Status:**	**Active**			
3870	14898	[redacted]						
					0	07/31/2025	0	1,794.41
3870	14899	[redacted] Wireless Service:						
					0	07/31/2025	0	722.40
					Vendor Total			**2,516.81**
5288		**Visiting Angels**		**Status:**	**Active**			
1770	35340	June 2025- HC		07/16/2025				
					84084	07/28/2025	2195	19,561.50
					Vendor Total			**19,561.50**
1020		**WYATT, TARRANT & COMBS**		**Status:**	**Active**			
1764	35389	April 2025 Legal Services Invoice#: 1194744		06/30/2025				
					84039	07/18/2025	2193	1,387.00
1764	35390	May & June 2025 Legal Services Invoice#: 1197069		06/30/2025				
					84049	07/23/2025	2194	3,790.31
					Vendor Total			**5,177.31**
					Report Total			**1,222,705.26**