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
5433		**2nd Home Adult Day Health Care LLC**		**Status:**	**Active**			
1778	35914	October Background Checks Invoice#: 4		12/10/2025				
					84534	12/11/2025	2227	587.25
					Vendor Total			**587.25**
5037		**4imprint, INC**		**Status:**	**Active**			
1778	35893	Promotional items for November Invoice#: 14486935/5270598	1422	12/04/2025				
					84510	12/10/2025	2226	4,282.17
1782	35904	Blue book sticky note- Qty 500 Invoice#: 30653520/6048507	1442	12/05/2025				
					84535	12/11/2025	2227	1,276.26
					Vendor Total			**5,558.43**
2194		**A Plush Lawn**		**Status:**	**Active**			
1778	35898	Snow removal & Deicer- 12/2 & 12/3 Invoice#: 4845		12/05/2025				
1778	35908	Mowing- 11/6, lawn treatment- 11/12 Invoice#: 4869		12/09/2025				
					84511	12/10/2025	2226	1,663.00
1782	35926	Snow Removal, Salt, & Deicer- 12/8 Invoice#: 4886		12/09/2025				
					84536	12/11/2025	2227	367.50
1782	35982	Snow removal & Deicer treatment- 12/11 Invoice#: 4893		12/23/2025				
					84564	12/24/2025	2230	1,852.50
					Vendor Total			**3,883.00**
5361		**Accenture LLP**		**Status:**	**Active**			
1782	35913	December 2025 Office 365 - A[redacted] Invoice#: 1101119211		12/09/2025				
					84512	12/10/2025	2226	1,668.73
					Vendor Total			**1,668.73**
5434		**Advantage Case Management, LLC**		**Status:**	**Active**			
1778	35918	October Background Checks		12/10/2025				
					84537	12/11/2025	2227	72.50
					Vendor Total			**72.50**
5333		**Allegis Group Holdings, INC**		**Status:**	**Active**			
1778	35921	Temp Staff w/e 11/8/25 Invoice#: ADM00934314		12/10/2025				
1778	35922	Temp Staff w/e 11/15/25 Invoice#: ADM00936922		12/10/2025				
1778	35923	Temp Staff w/e 11/22/25 Invoice#: ADM00939541		12/10/2025				
1778	35924	Temp Staff w/e 10/25/25 Invoice#: ADM00941001		12/10/2025				
					84538	12/11/2025	2227	3,988.32
					Vendor Total			**3,988.32**
1004		**AMERICAN EXPRESS**		**Status:**	**Active**			

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3953	15531	[redacted] Misc Purchases - Clo						
					0	12/23/2025	0	990.68
					Vendor Total			**990.68**
1574		**Association for Commuter Transportation**		**Status:**	**Active**			
1782	35980	2026 Membership Dues		12/23/2025				
		Invoice#: 28739						
					84565	12/24/2025	2230	675.00
					Vendor Total			**675.00**
1117		**A T & T**		**Status:**	**Active**			
1782	35978	[redacted] One Net 12/11/25-:		12/23/2025				
		Invoice#: 1182295334						
					84566	12/24/2025	2230	76.24
					Vendor Total			**76.24**
2829		**Atlas Technical Consultants, LLC**		**Status:**	**Active**			
1782	35989	Oct 2025 EPA Brownfields		12/23/2025				
		Invoice#: 2680414, 2680304, 2680306, 2680308, 2680312, 2681014, 2680311, 2680313						
					84567	12/24/2025	2230	17,938.07
					Vendor Total			**17,938.07**
1092		**AUTOMATIC-AIR CORP.**		**Status:**	**Active**			
1782	35986	Repair on Unit 2 & 5		12/23/2025				
		Invoice#: 2395492733						
					84568	12/24/2025	2230	127.50
					Vendor Total			**127.50**
5171		**Awnings Above, INC**		**Status:**	**Active**			
1778	35892	Clear panel replacement		12/04/2025				
		Invoice#: 5311						
					84513	12/10/2025	2226	750.00
					Vendor Total			**750.00**
1573		[redacted]		**Status:**	**Active**			
1778	35880	Advisory Council Meeting - 11/12/25		11/25/2025				
					84478	12/01/2025	2223	18.49
					Vendor Total			**18.49**
928		**Canon U.S.A., INC**		**Status:**	**Active**			
1778	35897	November 2025 Chargeable Copies		12/04/2025				
		Invoice#: 6014081285						
					84514	12/10/2025	2226	376.46
					Vendor Total			**376.46**
962		**Car Keys Express**		**Status:**	**Active**			
1778	35852	K187 - 2 keys		11/14/2025				
		Invoice#: CKE-3049775						
					84479	12/01/2025	2223	107.34
					Vendor Total			**107.34**
1177		**CATHOLIC CHARITIES**		**Status:**	**Active**			
1780	35822	October 2025- III B ; VII OMB; VII EA, LTC		11/10/2025				

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					84480	12/01/2025	2223	41,268.14
1778	35901	Interpreter Services- 11/24 Invoice#: CUST-05258-FY26		12/05/2025				
					84569	12/24/2025	2230	34.65
					Vendor Total			**41,302.79**
701		**Cincinnati Life Insurance Co.**		**Status:**	**Active**			
1778	35879	[redacted] Novermber 2025 Employee Life		11/25/2025				
					84481	12/01/2025	2223	938.42
					Vendor Total			**938.42**
1241		**CINTAS CORPORATION #302**		**Status:**	**Active**			
1778	35890	Rug Service 11/26/25 Invoice#: 4251262367		12/04/2025				
1782	35979	Rug Service 12/11/25 Invoice#: 4252763626		12/23/2025				
					84570	12/24/2025	2230	196.84
					Vendor Total			**196.84**
5473		**City of Edmonton**		**Status:**	**Active**			
1778	35881	Business license fee		11/25/2025				
					84482	12/01/2025	2223	25.00
					Vendor Total			**25.00**
2100		**Coverall Service Company**		**Status:**	**Active**			
1778	35886	December 2025 Janitorial Service Invoice#: 7170170459		12/02/2025				
					84515	12/10/2025	2226	1,091.40
					Vendor Total			**1,091.40**
5406		**Creation Gardens, INC**		**Status:**	**Active**			
1778	35885	Food Box Delivery Invoice#: 12024503		12/02/2025				
					84516	12/10/2025	2226	1,740.00
1778	35902	Food Box Delivery Invoice#: 12024519		12/05/2025				
					84539	12/11/2025	2227	5,394.00
					Vendor Total			**7,134.00**
5070		[redacted]		**Status:**	**Active**			
1783	35944	November 2025- Get There Transportatio		12/11/2025				
					84540	12/11/2025	2227	425.00
					Vendor Total			**425.00**
1221		**Delta Dental of Kentucky**		**Status:**	**Active**			
1778	35883	December 2025 Dental & Vision Coverage Invoice#: 20251120000372-003		11/26/2025				
					84483	12/01/2025	2223	3,863.72
					Vendor Total			**3,863.72**
2007		**Discount Medical Supply, Inc.**		**Status:**	**Active**			
1778	35867	Supplies- [redacted] 2026-69 Invoice#: [redacted]		11/24/2025				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					84484	12/01/2025	2223	500.00
1778	35888	Supplies-[redacted] 2026-67 Invoice#[redacted]		12/02/2025				
1778	35903	Supplies-[redacted] 2026-55 Invoice#: [redacted]		12/05/2025				
					84517	12/10/2025	2226	1,000.00
1782	35929	Supplies-[redacted] 2026-73 Invoice#: [redacted]		12/09/2025				
					84541	12/11/2025	2227	500.00
1778	35889	Supplies-[redacted] 2026-21 Invoice#[redacted]		12/02/2025				
1782	35967	Supplies-[redacted] 2026-78 Invoice#[redacted]		12/23/2025				
1782	35976	Supplies-[redacted] 2026-76 Invoice#: [redacted]		12/23/2025				
					84571	12/24/2025	2230	1,500.00
					Vendor Total			**3,500.00**
5475	[redacted]			**Status:**	**Active**			
1782	35977	Vanpool Deposit Refund		12/23/2025				
					84572	12/24/2025	2230	75.00
					Vendor Total			**75.00**
2690	**Employee Benefits Corporation**			**Status:**	**Active**			
1778	35891	BESTflex Premium Fee for KIPDA Section 1 Invoice#: 5159707		12/04/2025				
					84518	12/10/2025	2226	275.00
					Vendor Total			**275.00**
5199	[redacted]			**Status:**	**Active**			
1783	35937	November 2025 Senior Center Transporta		12/11/2025				
					84542	12/11/2025	2227	198.00
					Vendor Total			**198.00**
5443	**Five Star Breaktime Solutions**			**Status:**	**Active**			
1782	35988	December 2025 Coffee Supplies Invoice#: 2357734208		12/23/2025				
					84573	12/24/2025	2230	219.99
					Vendor Total			**219.99**
5360	**G.A. Food Services of Pinellas County, LLC**			**Status:**	**Active**			
1780	35831	October 2025- HC		11/10/2025				
					84485	12/01/2025	2223	7,664.58
					Vendor Total			**7,664.58**
1226	**GOULD'S DISCOUNT MEDICAL**			**Status:**	**Active**			
1782	35966	Supplies-[redacted] 9/8/1968, 2026 Invoice#: 282588194		12/23/2025				
1782	35971	Supplies-[redacted], 2026-7 Invoice#: 281983600		12/23/2025				
1782	35972	Supplies-[redacted], 2026-7 Invoice#: 279478814		12/23/2025				
1782	35973	Supplies-[redacted] 2026-60		12/23/2025				

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		Invoice#: 278818792						
1782	35974	Supplies-[redacted] 2026-49		12/23/2025				
		Invoice#: 277810215						
1782	35975	Supplies-[redacted], 2		12/23/2025				
		Invoice#: 270914736						
					84574	12/24/2025	2230	2,891.90
					Vendor Total			**2,891.90**
1306		**Home Delivery Incontinent Supplies Co**		**Status:**	**Active**			
1780	35801	October 2025 HC Supplies		11/06/2025				
1780	35804	HC Supplies		11/06/2025				
					84486	12/01/2025	2223	18,156.09
1783	35933	November 2025- HC Supplies		12/05/2025				
					84543	12/11/2025	2227	5,770.40
					Vendor Total			**23,926.49**
5387		[redacted]		**Status:**	**Active**			
1783	35939	November 2025 Capable Program		12/11/2025				
					84544	12/11/2025	2227	600.00
					Vendor Total			**600.00**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1780	35829	October 2025- III B, III D		11/10/2025				
					84487	12/01/2025	2223	1,977.37
					Vendor Total			**1,977.37**
5255		**Independence Assistance Services Of the Bluegrass, LLC**		**Status:**	**Active**			
1780	35818	October 2025- HC		11/10/2025				
					84488	12/01/2025	2223	7,046.13
					Vendor Total			**7,046.13**
5354		**Inform USA**		**Status:**	**Active**			
1775	35810	Platinum Membership 1/1/26-12/31/26		11/10/2025				
		Invoice#: 3-18118R						
					84489	12/01/2025	2223	585.00
					Vendor Total			**585.00**
2722		**InfoUSA Marketing, Inc.**		**Status:**	**Active**			
1782	35906	Business Data		12/05/2025				
		Invoice#: 10004370113						
					84519	12/10/2025	2226	10,596.77
					Vendor Total			**10,596.77**
212		**ISET, LLC**		**Status:**	**Active**			
1778	35860	Network cable to [redacted] cubicle		11/24/2025				
		Invoice#: 11978						
					84490	12/01/2025	2223	370.25
					Vendor Total			**370.25**
5424		**JBS Case Management, LLC**		**Status:**	**Active**			
1778	35919	October Background Checks		12/10/2025				
					84545	12/11/2025	2227	75.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**75.00**
5390		**[redacted]**		**Status:**	**Active**			
1783	35900	November 2025- Active Choices		12/05/2025				
					84520	12/10/2025	2226	419.64
					Vendor Total			**419.64**
5476		**[redacted]**		**Status:**	**Active**			
1782	35981	Vanpool Deposit Refund		12/23/2025				
					84575	12/24/2025	2230	65.07
					Vendor Total			**65.07**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1780	35833	October 2025- III C		11/13/2025				
					84491	12/01/2025	2223	3,470.39
					Vendor Total			**3,470.39**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1780	35832	October 2025- III B, III E, III D		11/13/2025				
					84492	12/01/2025	2223	29,927.00
					Vendor Total			**29,927.00**
969		**[redacted]**		**Status:**	**Active**			
1783	35943	November 2025- Get There Transportatio		12/11/2025				
					84546	12/11/2025	2227	1,100.00
					Vendor Total			**1,100.00**
1158		**KCADD**		**Status:**	**Active**			
1782	35983	KAED Annual Dues Invoice#: BB-1082		12/23/2025				
					84576	12/24/2025	2230	186.67
					Vendor Total			**186.67**
5370		**Kentucky Child Support Enforcement Collection Unit**		**Status:**	**Active**			
1778	35907	[redacted]		12/08/2025				
					84521	12/10/2025	2226	242.00
1782	35991	[redacted]		12/23/2025				
					84577	12/24/2025	2230	242.00
					Vendor Total			**484.00**
5409		**Kentucky Delivery & Moving**		**Status:**	**Active**			
1778	35894	Moving from Decimal to Main , Haul away		12/04/2025				
					84522	12/10/2025	2226	2,154.00
					Vendor Total			**2,154.00**
379		**Kentucky League of Cities**		**Status:**	**Active**			
1782	35905	2026 Affiliate Parter- Diamond Invoice#: PSIV64677		12/05/2025				
					84523	12/10/2025	2226	1,500.00
					Vendor Total			**1,500.00**
5445		**[redacted]**		**Status:**	**Active**			
1783	35940	November 2025 Capable Program		12/11/2025				

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					84547	12/11/2025	2227	300.00
					Vendor Total			**300.00**
540		**Language Line Services**		**Status:**	**Active**			
1778	35920	November 2025 Interpreter Services Invoice#: 11774385		12/10/2025				
					84548	12/11/2025	2227	172.43
					Vendor Total			**172.43**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1780	35821	October 2025- HC		11/10/2025				
					84493	12/01/2025	2223	53,014.30
					Vendor Total			**53,014.30**
5395		**Louisville Metro Office of Resilience & Community Services**		**Status:**	**Active**			
1780	35796	October 2025 KHBE		11/06/2025				
					84494	12/01/2025	2223	42,655.05
					Vendor Total			**42,655.05**
376		**Louisville Public Media**		**Status:**	**Active**			
1782	35928	Radio Ad Invoice#: 451-00007	1439	12/09/2025				
					84549	12/11/2025	2227	455.00
					Vendor Total			**455.00**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1780	35817	October 2025- III B		11/10/2025				
					84495	12/01/2025	2223	12,972.20
					Vendor Total			**12,972.20**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1780	35855	October 2025- III C		11/17/2025				
					84496	12/01/2025	2223	49,126.86
					Vendor Total			**49,126.86**
5271		**Maid in Louisville**		**Status:**	**Active**			
1778	35895	Clean out for Decimal, replace ceiling tiles Invoice#: 56577-17102		12/04/2025				
					84524	12/10/2025	2226	425.00
1782	35958	Replace ceiling tiles 11/24/25 Invoice#: 56577-17101		12/11/2025				
					84550	12/11/2025	2227	507.50
					Vendor Total			**932.50**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1775	35825	October 2025 Participant Activity Fee (Qt Invoice#: 47		11/12/2025				
					84497	12/01/2025	2223	29,677.50
1778	35925	November 2025 Participant Activity Fee C Invoice#: 48		12/10/2025				
					84551	12/11/2025	2227	30,382.50
					Vendor Total			**60,060.00**

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5275		**Marco Technologies, LLC**		**Status:**	**Active**			
1778	35896	Transportation Chargeable Copies Invoice#: INV14290489		12/04/2025				
					84525	12/10/2025	2226	150.66
1782	35931	Transportation Chargeable Copies Invoice#: INV14646099		12/11/2025				
					84552	12/11/2025	2227	267.22
					Vendor Total			**417.88**
5221		[redacted]		**Status:**	**Active**			
1783	35936	November 2025 Senior Center Transporta		12/11/2025				
					84553	12/11/2025	2227	144.00
					Vendor Total			**144.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1780	35826	October 2025- III C, NSIP		11/10/2025				
					84498	12/01/2025	2223	119,534.26
					Vendor Total			**119,534.26**
5421		**McCloud Inc**		**Status:**	**Active**			
1778	35916	September Background Checks Invoice#: 3		12/10/2025				
					84554	12/11/2025	2227	1,761.75
					Vendor Total			**1,761.75**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1782	35899	December 2025 Employee Life Coverage [redacted] Invoice#: 95722761-00		12/05/2025				
					84526	12/10/2025	2226	1,087.05
					Vendor Total			**1,087.05**
1688		**MNJ Technologies Direct, Inc.**		**Status:**	**Active**			
1778	35882	Vipre renewal 12/18/25- 12/17/26 Invoice#: CINV004122977		11/26/2025				
					84527	12/10/2025	2226	2,922.00
					Vendor Total			**2,922.00**
5467		[redacted]		**Status:**	**Active**			
1782	35987	ERH- 12/16/25		12/23/2025				
					84578	12/24/2025	2230	27.86
					Vendor Total			**27.86**
1818		**Meals on Wheels America**		**Status:**	**Active**			
1778	35887	Membership Renewal 1/1/26- 12/31/26 Invoice#: IN-000877	1437	12/02/2025				
					84528	12/10/2025	2226	1,200.00
					Vendor Total			**1,200.00**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1780	35823	October 2025- III B, III C		11/10/2025				
					84499	12/01/2025	2223	20,611.11
					Vendor Total			**20,611.11**

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5474		**Norton Healthcare Foundation**		**Status:**	**Active**			
1782	35932	Exhibitor Table for Neuroscience Institute	1443	12/11/2025				
					84555	12/11/2025	2227	250.00
					Vendor Total			**250.00**
2724		**NUSO, LLC**		**Status:**	**Active**			
1782	35911	[redacted] - December 2025 Phor		12/09/2025				
		Invoice#: 131104557						
					84529	12/10/2025	2226	314.08
					Vendor Total			**314.08**
1019		**ODP Business Solutions, LLC**		**Status:**	**Active**			
1778	35877	Office Supplies		11/24/2025				
		Invoice#: 444205851001						
					84500	12/01/2025	2223	413.60
					Vendor Total			**413.60**
1323		**One Southern Indiana, Inc.**		**Status:**	**Active**			
1778	35878	Membership 12/1/25- 11/30/26		11/24/2025				
		Invoice#: 92870						
					84501	12/01/2025	2223	375.00
					Vendor Total			**375.00**
5427		[redacted]		**Status:**	**Active**			
1783	35941	November 2025 Capable Program		12/11/2025				
					84556	12/11/2025	2227	300.00
					Vendor Total			**300.00**
927		**Professional Medical Fulfillment**		**Status:**	**Active**			
1782	35968	Supplies-[redacted] 2026-59		12/23/2025				
1782	35968	Supplies-[redacted] 2026-59		12/23/2025				
		Invoice#: 075432						
1782	35969	Supplies-[redacted] 2026-68		12/23/2025				
1782	35969	Supplies-[redacted] 2026-68		12/23/2025				
		Invoice#: 075054						
1782	35970	Supplies-[redacted] 2026-64		12/23/2025				
1782	35970	Supplies-[redacted] 2026-64		12/23/2025				
		Invoice#: 075052						
					84579	12/24/2025	2231	0.00
					Vendor Total			**0.00**
2700		**Provana**		**Status:**	**Active**			
1782	35912	December 2025 SonicView Solution Fee		12/09/2025				
		Invoice#: 2025-006776						
					84530	12/10/2025	2226	63.67
					Vendor Total			**63.67**
5418		**Reach for the Stars Case Management, LLC**		**Status:**	**Active**			
1778	35917	October Background Checks		12/10/2025				
		Invoice#: 4						
					84557	12/11/2025	2227	150.00
					Vendor Total			**150.00**

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2025 To 12/31/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5374		**Response Alert**		**Status:**	**Active**			
1780	35819	October 2025- HC		11/10/2025				
					84502	12/01/2025	2223	476.85
					Vendor Total			**476.85**
1141		**SAM'S CLUB**		**Status:**	**Active**			
1782	35930	[redacted] - 11/9/25- 12		12/10/2025				
					84558	12/11/2025	2227	202.16
					Vendor Total			**202.16**
5415		[redacted]		**Status:**	**Active**			
1778	35915	October Background Checks Invoice#: 4		12/10/2025				
					84559	12/11/2025	2227	75.00
					Vendor Total			**75.00**
5353		**Somali Community of Louisville Inc**		**Status:**	**Active**			
1780	35856	October 2025- KHBE Invoice#: 000020		11/17/2025				
					84503	12/01/2025	2223	16,250.00
					Vendor Total			**16,250.00**
968		**Southern Home Care Services, Inc.**		**Status:**	**Active**			
1780	35827	October 2025- HC		11/10/2025				
					84504	12/01/2025	2223	56,767.47
					Vendor Total			**56,767.47**
1307		**Sterling Talent Solutions**		**Status:**	**Active**			
1778	35909	Background cheks for [redacted] Invoice#: 10488488		12/09/2025				
1778	35910	Background Checks- [redacted] Invoice#: 10529619		12/09/2025				
					84531	12/10/2025	2226	1,889.36
					Vendor Total			**1,889.36**
2808		**Subscribers Renewals**		**Status:**	**Active**			
1782	35984	[redacted] - The Oldham Era Subscrip		12/23/2025				
1782	35984	[redacted] The Oldham Era Subscrip		12/23/2025				
					84580	12/24/2025	2232	0.00
					Vendor Total			**0.00**
917		**Tanner+West**		**Status:**	**Active**			
1778	35884	Website Hosting: 12/13/25- 12/12/26 Invoice#: 93465		12/01/2025				
					84505	12/01/2025	2223	1,668.00
					Vendor Total			**1,668.00**
1228		**TOTAL OFFICE PRODUCTS & SERVIC**		**Status:**	**Active**			
1782	35927	Moving from Decimal to Main Invoice#: 98313		12/09/2025				
					84560	12/11/2025	2227	1,500.00
					Vendor Total			**1,500.00**

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2025 To 12/31/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1780	35828	October 2025- III B, III B ADC, III C, III D, H		11/10/2025				
					84506	12/01/2025	2223	61,372.96
1783	35934	November Food Boxes		12/11/2025				
					84561	12/11/2025	2227	600.00
1783	35935	December Food Boxes		12/11/2025				
1783	35935	December Food Boxes		12/11/2025				
					84581	12/24/2025	2233	0.00
					Vendor Total			**61,972.96**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1780	35816	October 2025- III E		11/10/2025				
1780	35816	October 2025- III E		11/10/2025				
					84507	12/01/2025	2224	0.00
1780	35816	October 2025- III E		11/10/2025				
					84532	12/10/2025	2226	7,661.06
					Vendor Total			**7,661.06**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			
1780	35820	October 2025- HC		11/10/2025				
1780	35820	October 2025- HC		11/10/2025				
					84508	12/01/2025	2225	0.00
1780	35820	October 2025- HC		11/10/2025				
					84533	12/10/2025	2226	2,530.00
					Vendor Total			**2,530.00**
5288		**Visiting Angels**		**Status:**	**Active**			
1780	35834	October 2025- HC		11/13/2025				
1780	35834	October 2025- HC		11/13/2025				
					84509	12/01/2025	2228	0.00
1780	35834	October 2025- HC		11/13/2025				
					84563	12/11/2025	2229	35,452.89
					Vendor Total			**35,452.89**
5423		**Wilkerson Consulting, PSC**		**Status:**	**Active**			
1782	35957	October 2025 Background Checks Invoice#: 3		12/11/2025				
					84562	12/11/2025	2227	731.75
					Vendor Total			**731.75**
1020		**WYATT, TARRANT & COMBS**		**Status:**	**Active**			
1782	35985	November 2026 Legal Services		12/23/2025				
1782	35985	November 2026 Legal Services Invoice#: 1204085		12/23/2025				
					84582	12/24/2025	2234	0.00
					Vendor Total			**0.00**
					Report Total			**747,541.53**