

## 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       |
|-------------|---|---|-----|------------|-----------------------|------------|------|------------------|
| <b>2200</b> | <b>Baptist Health Medical Group</b>       |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1790        | 36477                                     | TB test & Drug screen- [REDACTED]<br>Invoice#: 1443073  |     | 05/06/2026 |                       |            |      |                  |
|             |   |   |     |            | 85032                 | 05/11/2026 | 2268 | 130.00           |
|             |   |   |     |            | <b>Vendor Total</b>   |            |      | <b>130.00</b>    |
| <b>5433</b> | <b>2nd Home Adult Day Health Care LLC</b> |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1790        | 36462                                     | March 2026 Background Checks<br>Invoice#: 9   |     | 05/06/2026 |                       |            |      |                  |
|             |   |   |     |            | 85033                 | 05/11/2026 | 2268 | 261.00           |
| 1792        | 36534                                     | April 2026 Background Checks<br>Invoice#: 10  |     | 05/18/2026 |                       |            |      |                  |
|             |   |   |     |            | 85069                 | 05/20/2026 | 2270 | 777.75           |
|             |   |   |     |            | <b>Vendor Total</b>   |            |      | <b>1,038.75</b>  |
| <b>2194</b> | <b>A Plush Lawn</b>                       |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1790        | 36472                                     | Mowing- 3/25, 4/2, 4/9, 4/16, 4/23<br>Invoice#: 5050  |     | 05/06/2026 |                       |            |      |                  |
|             |   |   |     |            | 85034                 | 05/11/2026 | 2268 | 410.00           |
|             |   |   |     |            | <b>Vendor Total</b>   |            |      | <b>410.00</b>    |
| <b>5361</b> | <b>Accenture LLP</b>                      |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1790        | 36474                                     | February 2026 Overages fee Office 365 - [REDACTED]<br>Invoice#: 1101143835  |     | 05/06/2026 |                       |            |      |                  |
|             |   |   |     |            | 85035                 | 05/11/2026 | 2268 | 49.13            |
|             |   |   |     |            | <b>Vendor Total</b>   |            |      | <b>49.13</b>     |
| <b>2828</b> | <b>AECOM Technical Services, Inc.</b>     |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1790        | 36454                                     | KIPDA FRA Cooridor 01/31/25-04/20/26<br>Invoice#: 2001136932  |     | 05/01/2026 |                       |            |      |                  |
|             |   |   |     |            | 85003                 | 05/04/2026 | 2265 | 10,349.33        |
|             |   |   |     |            | <b>Vendor Total</b>   |            |      | <b>10,349.33</b> |
| <b>1136</b> | <b>American Family Life Assurance</b>     |   |     |            | <b>Status: Active</b> |            |      |                  |
| 4060        | 16478                                     | May 2026 AFLAC  |     |            |                       |            |      |                  |
|             |   |   |     |            | 0                     | 05/31/2026 | 0    | 111.94           |
|             |   |   |     |            | <b>Vendor Total</b>   |            |      | <b>111.94</b>    |
| <b>1117</b> | <b>A T &amp; T</b>                        |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1792        | 36525                                     | [REDACTED] One Net 5/11/26- 6<br>Invoice#: 1182965187   |     | 05/18/2026 |                       |            |      |                  |
|             |   |   |     |            | 85070                 | 05/20/2026 | 2270 | 85.62            |
| 4060        | 16479                                     | [REDACTED] 5/8/26-6/7   |     |            |                       |            |      |                  |
|             |   |   |     |            | 0                     | 05/31/2026 | 0    | 41.09            |
| 4060        | 16480                                     | [REDACTED] 5/8/26- 6/   |     |            |                       |            |      |                  |
|             |   |   |     |            | 0                     | 05/31/2026 | 0    | 82.18            |
| 4060        | 16485                                     | [REDACTED] 4/26/26- 5/25/2  |     |            |                       |            |      |                  |
|             |   |   |     |            | 0                     | 05/31/2026 | 0    | 567.33           |
|             |   |   |     |            | <b>Vendor Total</b>   |            |      | <b>776.22</b>    |
| <b>2829</b> | <b>Atlas Technical Consultants, LLC</b>   |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1790        | 36450                                     | Apr 2026 EPA Brownfields<br>Invoice#: 2709046,2709048,2709049,2709051,2709059,2709068,2709070,2709072,2709073,2709077,2709088,2709089,2709091 |     | 04/27/2026 |                       |            |      |                  |

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|-------------|---------|---|-----|------------|---------------------|---------------|------|------------------|
|             |         |   |     |            | 85004               | 05/04/2026    | 2265 | 32,667.21        |
|             |         |   |     |            | <b>Vendor Total</b> |               |      | <b>32,667.21</b> |
| <b>1092</b> |         | <b>AUTOMATIC-AIR CORP.</b>                                      |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1790        | 36455   | ██████████ - Qtrly Filter Changes & Vi:<br>Invoice#: 2391968887 |     | 05/04/2026 |                     |               |      |                  |
|             |         |   |     |            | 85005               | 05/04/2026    | 2265 | 798.00           |
|             |         |   |     |            | <b>Vendor Total</b> |               |      | <b>798.00</b>    |
| <b>5484</b> |         | <b>Bricker Graydon Wyatt LLP</b>                                |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1792        | 36547   | April 2026 Legal Services<br>Invoice#: 5257133                  |     | 05/22/2026 |                     |               |      |                  |
|             |         |   |     |            | 85085               | 05/27/2026    | 2271 | 1,501.00         |
|             |         |   |     |            | <b>Vendor Total</b> |               |      | <b>1,501.00</b>  |
| <b>5253</b> |         | <b>Bullitt Co Foundation of Excellence in Public Education</b>  |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1790        | 36458   | Kidsfest booth rental 6/13/26<br>1510                           |     | 05/04/2026 |                     |               |      |                  |
|             |         |   |     |            | 85006               | 05/04/2026    | 2265 | 175.00           |
|             |         |   |     |            | <b>Vendor Total</b> |               |      | <b>175.00</b>    |
| <b>928</b>  |         | <b>Canon U.S.A., INC</b>  |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1790        | 36473   | April 2026 Chargeable Copies<br>Invoice#: 6015771389            |     | 05/06/2026 |                     |               |      |                  |
|             |         |   |     |            | 85036               | 05/11/2026    | 2268 | 595.28           |
|             |         |   |     |            | <b>Vendor Total</b> |               |      | <b>595.28</b>    |
| <b>1177</b> |         | <b>CATHOLIC CHARITIES</b>                                       |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1791        | 36392   | March 2026- III B OMD; VII OMB; VII EA, I<br>04/13/2026         |     |            |                     |               |      |                  |
|             |         |   |     |            | 85007               | 05/04/2026    | 2265 | 38,360.91        |
|             |         |   |     |            | <b>Vendor Total</b> |               |      | <b>38,360.91</b> |
| <b>1241</b> |         | <b>CINTAS CORPORATION #302</b>                                  |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1790        | 36456   | Rug Service 4/30/26<br>Invoice#: 4267724676                     |     | 05/04/2026 |                     |               |      |                  |
|             |         |   |     |            | 85008               | 05/04/2026    | 2265 | 69.00            |
| 1792        | 36527   | Rug Service 5/14/26<br>Invoice#: 4269241312                     |     | 05/18/2026 |                     |               |      |                  |
|             |         |   |     |            | 85086               | 05/27/2026    | 2271 | 87.76            |
|             |         |   |     |            | <b>Vendor Total</b> |               |      | <b>156.76</b>    |
| <b>5510</b> |         | <b>City of Franklin</b>   |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1792        | 36551   | Business License Fee<br>1520                                    |     | 05/27/2026 |                     |               |      |                  |
|             |         |   |     |            | 85087               | 05/27/2026    | 2271 | 100.00           |
|             |         |   |     |            | <b>Vendor Total</b> |               |      | <b>100.00</b>    |
| <b>5325</b> |         | ██████████  |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1790        | 36489   | Vanpool Deposit Refund<br>05/07/2026                            |     |            |                     |               |      |                  |
|             |         |   |     |            | 85037               | 05/11/2026    | 2268 | 75.00            |
|             |         |   |     |            | <b>Vendor Total</b> |               |      | <b>75.00</b>     |
| <b>2100</b> |         | <b>Coverall Service Company</b>                                 |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1792        | 36453   | May 2026 Janitorial Services<br>Invoice#: 7170175115            |     | 04/30/2026 |                     |               |      |                  |

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|-------------|---------|--|-----|------------|---------------------|---------------|------|------------------|
|             |         |  |     |            | 85009               | 05/04/2026    | 2265 | 1,114.00         |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>1,114.00</b>  |
| <b>5406</b> |         | <b>Creation Gardens, INC</b>                                   |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1790        | 36469   | Food Box Delivery<br>Invoice#: 12569813                        |     | 05/06/2026 |                     |               |      |                  |
| 1790        | 36468   | Food Box Delivery<br>Invoice#: 12569933                        |     | 05/06/2026 | 85071               | 05/20/2026    | 2270 | 1,740.00         |
|             |         |  |     |            | 85088               | 05/27/2026    | 2271 | 4,872.10         |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>6,612.10</b>  |
| <b>5070</b> |         | <b>[REDACTED]</b>  |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1794        | 36503   | April 2026- Get there Transportation                           |     | 05/14/2026 | 85072               | 05/20/2026    | 2270 | 1,450.00         |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>1,450.00</b>  |
| <b>1221</b> |         | <b>Delta Dental of Kentucky</b>                                |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1792        | 36540   | June 2026 Dental & Vision Coverage<br>Invoice#: 20260520000365 |     | 05/22/2026 |                     |               |      |                  |
|             |         |  |     |            | 85089               | 05/27/2026    | 2271 | 4,167.89         |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>4,167.89</b>  |
| <b>1187</b> |         | <b>DUPLICATOR SALES &amp; SERVICE,INC</b>                      |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1790        | 36492   | April 2026 Managed IT Services<br>Invoice#: 1290793            |     | 05/08/2026 |                     |               |      |                  |
| 1790        | 36494   | LS2538: Network Upgrade- 5 switches & 2<br>Invoice#: 1301042   |     | 05/08/2026 | 85038               | 05/11/2026    | 2268 | 9,986.77         |
| 1792        | 36493   | May 2026 Managed IT Services<br>Invoice#: 1301195              |     | 05/07/2026 | 85039               | 05/11/2026    | 2268 | 15,691.00        |
|             |         |  |     |            | 85073               | 05/20/2026    | 2270 | 9,290.00         |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>34,967.77</b> |
| <b>5220</b> |         | <b>Empire Pest Control</b>                                     |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1792        | 36530   | May 2026 Pest Control<br>Invoice#: 24851                       |     | 05/18/2026 |                     |               |      |                  |
|             |         |  |     |            | 85074               | 05/20/2026    | 2270 | 80.00            |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>80.00</b>     |
| <b>5199</b> |         | <b>[REDACTED]</b>  |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 1794        | 36483   | April 2026 Senior Center Transportation                        |     | 05/06/2026 |                     |               |      |                  |
|             |         |  |     |            | 85040               | 05/11/2026    | 2268 | 216.00           |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>216.00</b>    |
| <b>1672</b> |         | <b>Fifth Third Bank</b>  |     |            | <b>Status:</b>      | <b>Active</b> |      |                  |
| 4059        | 16386   | 5/3 AMAZON- HR POSTER  |     |            |                     |               |      |                  |
|             |         |  |     |            | 0                   | 05/31/2026    | 0    | 9.95             |
| 4059        | 16387   | 5/3 AMAZON- OFFICE SUPPLIES                                    |     |            |                     |               |      |                  |
| 4059        | 16387   | 5/3 AMAZON- OFFICE SUPPLIES                                    |     |            |                     |               |      |                  |
| 4059        | 16387   | 5/3 AMAZON- OFFICE SUPPLIES                                    |     |            |                     |               |      |                  |
| 4059        | 16387   | 5/3 AMAZON- OFFICE SUPPLIES                                    |     |            |                     |               |      |                  |

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|---------|---------|---------------------------------------|-----|---------|---------|------------|-----|------------|
| 4059    | 16387   | 5/3 AMAZON- OFFICE SUPPLIES           |     |         |         |            |     |            |
| 4059    | 16387   | 5/3 AMAZON- OFFICE SUPPLIES           |     |         |         |            |     |            |
| 4059    | 16387   | 5/3 AMAZON- OFFICE SUPPLIES           |     |         |         |            |     |            |
| 4059    | 16387   | 5/3 AMAZON- OFFICE SUPPLIES           |     |         |         |            |     |            |
| 4059    | 16387   | 5/3 AMAZON- OFFICE SUPPLIES           |     |         |         |            |     |            |
| 4059    | 16387   | 5/3 AMAZON- OFFICE SUPPLIES           |     |         |         |            |     |            |
| 4059    | 16387   | 5/3 AMAZON- OFFICE SUPPLIES           |     |         |         |            |     |            |
| 4059    | 16387   | 5/3 AMAZON- OFFICE SUPPLIES           |     |         |         |            |     |            |
| 4059    | 16387   | 5/3 AMAZON- OFFICE SUPPLIES           |     |         |         |            |     |            |
| 4059    | 16388   | 5/3 AMAZON- SCRUB BRUSH               |     |         | 0       | 05/31/2026 | 0   | 954.17     |
| 4059    | 16389   | 5/3 AMAZON-PERATEX REPAIR IT          |     |         | 0       | 05/31/2026 | 0   | 7.64       |
| 4059    | 16390   | 5/3 AMAZON-RAIN X                     |     |         | 0       | 05/31/2026 | 0   | 63.75      |
| 4059    | 16391   | 5/3 BUSINESS JOURNALS SUBSCRIPTION    |     |         | 0       | 05/31/2026 | 0   | 52.97      |
| 4059    | 16392   | 5/3 COGNITO FORMS                     |     |         | 0       | 05/31/2026 | 0   | 250.00     |
| 4059    | 16393   | 5/3 CREDIT CARD FEE                   |     |         | 0       | 05/31/2026 | 0   | 39.00      |
| 4059    | 16394   | 5/3 FACEBOOK ADS                      |     |         | 0       | 05/31/2026 | 0   | 18.70      |
| 4059    | 16394   | 5/3 FACEBOOK ADS                      |     |         |         |            |     |            |
| 4059    | 16394   | 5/3 FACEBOOK ADS                      |     |         |         |            |     |            |
| 4059    | 16395   | 5/3 HOME DEPOT- FLOWERS               |     |         | 0       | 05/31/2026 | 0   | 79.15      |
| 4059    | 16396   | 5/3 HOSTGATOR- ECC                    |     |         | 0       | 05/31/2026 | 0   | 42.84      |
| 4059    | 16396   | 5/3 HOSTGATOR- ECC                    |     |         |         |            |     |            |
| 4059    | 16397   | 5/3 HR MORNING SUBSCRIPTION           |     |         | 0       | 05/31/2026 | 0   | 918.88     |
| 4059    | 16397   | 5/3 HR MORNING SUBSCRIPTION           |     |         |         |            |     |            |
| 4059    | 16397   | 5/3 HR MORNING SUBSCRIPTION           |     |         |         |            |     |            |
| 4059    | 16398   | 5/3 INDEED- ADRC SPECIALIST I         |     |         | 0       | 05/31/2026 | 0   | 30.46      |
| 4059    | 16399   | 5/3 INDEED- HC ASSESSOR & CASE MANA   |     |         | 0       | 05/31/2026 | 0   | 227.37     |
| 4059    | 16400   | 5/3 INDEED- KYNECTOR                  |     |         | 0       | 05/31/2026 | 0   | 76.91      |
| 4059    | 16400   | 5/3 INDEED- KYNECTOR                  |     |         |         |            |     |            |
| 4059    | 16400   | 5/3 INDEED- KYNECTOR                  |     |         |         |            |     |            |
| 4059    | 16401   | 5/3 INDEED- MEDICAID WAIVER ASSISTAN  |     |         | 0       | 05/31/2026 | 0   | 301.83     |
| 4059    | 16402   | 5/3 INDEED- NUTRITION ASSESSOR        |     |         | 0       | 05/31/2026 | 0   | 237.10     |
| 4059    | 16403   | 5/3 INDEED- TRANSPORTATION PLANNER    |     |         | 0       | 05/31/2026 | 0   | 145.25     |
| 4059    | 16404   | 5/3 INDEED- VDC COORDINATOR           |     |         | 0       | 05/31/2026 | 0   | 98.34      |
| 4059    | 16405   | 5/3 INFORM USA CONFERENCE- [REDACTED] |     |         | 0       | 05/31/2026 | 0   | 159.76     |
| 4059    | 16405   | 5/3 INFORM USA CONFERENCE- [REDACTED] |     |         | 0       | 05/31/2026 | 0   | 650.00     |

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|---------|---------|--------------------------------|-----|---------|---------|------------|-----|------------|
| 4059    | 16406   | 5/3 INTERMDEIA NUTRITION PHONE |     |         | 0       | 05/31/2026 | 0   | 71.34      |
| 4059    | 16407   | 5/3 KARES BACKGROUND CHECK     |     |         | 0       | 05/31/2026 | 0   | 65.25      |
| 4059    | 16408   | 5/3 LEXINGOTN HERALD           |     |         | 0       | 05/31/2026 | 0   | 59.35      |
| 4059    | 16409   | 5/3 LOWES- FANS                |     |         | 0       | 05/31/2026 | 0   | 3,802.00   |
| 4059    | 16410   | 5/3 MAILCHIMP                  |     |         | 0       | 05/31/2026 | 0   | 45.00      |
| 4059    | 16411   | 5/3 MARATHON FUEL- JH          |     |         | 0       | 05/31/2026 | 0   | 60.93      |
| 4059    | 16412   | 5/3 MAY 2026 CAPABLE CHRGS     |     |         | 0       | 05/31/2026 | 0   | 277.56     |
| 4059    | 16413   | 5/3 MAY 2026 GPS CHRGS         |     |         | 0       | 05/31/2026 | 0   | 15,631.18  |
| 4059    | 16414   | 5/3 MAY 2026 III E CHRGS       |     |         | 0       | 05/31/2026 | 0   | 2,434.66   |
| 4059    | 16415   | 5/3 MAY 2026 VDC CHRGS         |     |         | 0       | 05/31/2026 | 0   | 27.50      |
| 4059    | 16416   | 5/3 MAY 2026 WAIVER CHRGS      |     |         | 0       | 05/31/2026 | 0   | 1,234.50   |
| 4059    | 16417   | 5/3 NAMETAGCOUNTRY- [REDACTED] |     |         | 0       | 05/31/2026 | 0   | 11.46      |
| 4059    | 16418   | 5/3 NAMETAGCOUNTRY- [REDACTED] |     |         | 0       | 05/31/2026 | 0   | 13.53      |
| 4059    | 16419   | 5/3 NETWORK SOLUTIONS          |     |         | 0       | 05/31/2026 | 0   | 234.95     |
| 4059    | 16420   | 5/3 ONE STEP GPS               |     |         | 0       | 05/31/2026 | 0   | 486.00     |
| 4059    | 16421   | 5/3 PRESTIGE CAR WASH- JH      |     |         | 0       | 05/31/2026 | 0   | 36.00      |
| 4059    | 16422   | 5/3 PRIME STORAGE              |     |         | 0       | 05/31/2026 | 0   | 553.00     |
| 4059    | 16422   | 5/3 PRIME STORAGE              |     |         | 0       | 05/31/2026 | 0   | 40.00      |
| 4059    | 16422   | 5/3 PRIME STORAGE              |     |         | 0       | 05/31/2026 | 0   | 648.29     |
| 4059    | 16423   | 5/3 RIVER CENTER GARAGE- JH    |     |         | 0       | 05/31/2026 | 0   | 204.00     |
| 4059    | 16424   | 5/3 SIMPLEMDM                  |     |         | 0       | 05/31/2026 | 0   | 204.00     |
| 4059    | 16425   | 5/3 STORAGE SPACE - 140        |     |         | 0       | 05/31/2026 | 0   | 204.00     |
| 4059    | 16426   | 5/3 STORAGE SPACE - 142        |     |         | 0       | 05/31/2026 | 0   | 232.00     |
| 4059    | 16427   | 5/3 STORAGE SPACE - 435        |     |         | 0       | 05/31/2026 | 0   | 232.00     |
| 4059    | 16428   | 5/3 STORAGE SPACE - 442        |     |         | 0       | 05/31/2026 | 0   | 232.00     |
| 4059    | 16429   | 5/3 THORNTONS FUEL- JH         |     |         | 0       | 05/31/2026 | 0   | 73.02      |
| 4059    | 16430   | 5/3 UBER HEALTH                |     |         | 0       | 05/31/2026 | 0   | 339.39     |

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| Batch #             | VR/GJ #   | Description                                       | PO# | VR Date        | Check #       | CK/GJ Date | CD#  | Chk Amount       |
|---------------------|---|---|-----|----------------|---------------|------------|------|------------------|
| 4059                | 16431   | 5/3 USA TODAY COURIER JOURNAL                     |     |                | 0             | 05/31/2026 | 0    | 24.99            |
| 4059                | 16432   | 5/3 WENDYS- JH                                    |     |                | 0             | 05/31/2026 | 0    | 12.22            |
| 4059                | 16433   | 5/33 AMAZON- SS ENVELOPES                         |     |                | 0             | 05/31/2026 | 0    | 20.99            |
| <b>Vendor Total</b> |   |   |     |                |               |            |      | <b>31,439.18</b> |
| <b>5443</b>         | <b>Five Star Breaktime Solutions</b>                          |   |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1792                | 36526   | May 2026 Coffee Supplies<br>Invoice#: 2357744617R |     | 05/18/2026     |               |            |      |                  |
|                     |   |   |     |                | 85075         | 05/20/2026 | 2270 | 243.72           |
| <b>Vendor Total</b> |   |   |     |                |               |            |      | <b>243.72</b>    |
| <b>5360</b>         | <b>G.A. Food Services of Pinellas County, LLC</b>             |   |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1791                | 36403   | March 2026- HC                                    |     | 04/15/2026     |               |            |      |                  |
|                     |   |   |     |                | 85010         | 05/04/2026 | 2265 | 7,567.56         |
| <b>Vendor Total</b> |   |   |     |                |               |            |      | <b>7,567.56</b>  |
| <b>1050</b>         | <b>GRANTS MANAGEMENT SYSTEMS</b>                              |   |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 4060                | 16486   | [REDACTED] - Leave History Support Fee            |     |                |               |            |      |                  |
|                     |   |   |     |                | 0             | 05/31/2026 | 0    | 46.50            |
| <b>Vendor Total</b> |   |   |     |                |               |            |      | <b>46.50</b>     |
| <b>1306</b>         | <b>Home Delivery Incontinent Supplies Co</b>                  |   |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1791                | 36416   | March 2026- HC Client Supplies                    |     | 04/16/2026     |               |            |      |                  |
|                     |   |   |     |                | 85011         | 05/04/2026 | 2265 | 16,317.48        |
| <b>Vendor Total</b> |   |   |     |                |               |            |      | <b>16,317.48</b> |
| <b>5387</b>         | [REDACTED]  |   |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1794                | 36495   | April 2026 Capable Program                        |     | 05/08/2026     |               |            |      |                  |
|                     |   |   |     |                | 85041         | 05/11/2026 | 2268 | 600.00           |
| <b>Vendor Total</b> |   |   |     |                |               |            |      | <b>600.00</b>    |
| <b>1145</b>         | <b>Highlands Community Ministries</b>                         |   |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1791                | 36413   | March 2026- III B, III D                          |     | 04/16/2026     |               |            |      |                  |
|                     |   |   |     |                | 85012         | 05/04/2026 | 2265 | 2,232.05         |
| <b>Vendor Total</b> |   |   |     |                |               |            |      | <b>2,232.05</b>  |
| <b>5334</b>         | <b>iHeartMedia</b>  |   |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1790                | 36476   | April 2026 Media<br>Invoice#: 8823877667          |     | 05/06/2026     |               |            |      |                  |
|                     |   |   |     |                | 85042         | 05/11/2026 | 2268 | 1,999.97         |
| <b>Vendor Total</b> |   |   |     |                |               |            |      | <b>1,999.97</b>  |
| <b>5255</b>         | <b>Independence Assistance Services Of the Bluegrass, LLC</b> |   |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1791                | 36407   | March 2026- HC                                    |     | 04/15/2026     |               |            |      |                  |
|                     |   |   |     |                | 85013         | 05/04/2026 | 2265 | 10,237.79        |
| <b>Vendor Total</b> |   |   |     |                |               |            |      | <b>10,237.79</b> |
| <b>1139</b>         | <b>Indiana Department of Revenue</b>                          |   |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 4060                | 16474   | IN tax for May 2026 PD in June                    |     |                |               |            |      |                  |
|                     |   |   |     |                | 0             | 05/31/2026 | 0    | 847.14           |

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|---------------------|---|--|-----|----------------|---------------|------------|------|------------------|
| <b>Vendor Total</b> |   |  |     |                |               |            |      | <b>847.14</b>    |
| <b>5424</b>         | <b>JBS Case Management, LLC</b>                           |  |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1790                | 36464   | March 2026 Background Checks<br>Invoice#: 9  |     | 05/06/2026     |               |            |      |                  |
|                     |   |  |     |                | 85043         | 05/11/2026 | 2268 | 282.50           |
| 1792                | 36536   | April 2026 background Checks<br>Invoice#: 10 |     | 05/18/2026     |               |            |      |                  |
|                     |   |  |     |                | 85076         | 05/20/2026 | 2270 | 107.50           |
| <b>Vendor Total</b> |   |  |     |                |               |            |      | <b>390.00</b>    |
| <b>5390</b>         | [REDACTED]  |  |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1794                | 36478   | April 2026 Active Choices Program            |     | 05/06/2026     |               |            |      |                  |
|                     |   |  |     |                | 85044         | 05/11/2026 | 2268 | 581.04           |
| <b>Vendor Total</b> |   |  |     |                |               |            |      | <b>581.04</b>    |
| <b>1832</b>         | <b>Jewish Community of Louisville</b>                     |  |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1791                | 36418   | March 2026- III C                            |     | 04/16/2026     |               |            |      |                  |
|                     |   |  |     |                | 85014         | 05/04/2026 | 2265 | 5,496.76         |
| <b>Vendor Total</b> |   |  |     |                |               |            |      | <b>5,496.76</b>  |
| <b>1146</b>         | <b>Jewish Family &amp; Career Services</b>                |  |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1791                | 36417   | March 2026- III B, III D, III E              |     | 04/16/2026     |               |            |      |                  |
|                     |   |  |     |                | 85015         | 05/04/2026 | 2265 | 16,234.35        |
| <b>Vendor Total</b> |   |  |     |                |               |            |      | <b>16,234.35</b> |
| <b>5506</b>         | [REDACTED]  |  |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1790                | 36488   | Vanpool Deposit Refund                       |     | 05/07/2026     |               |            |      |                  |
|                     |   |  |     |                | 85045         | 05/11/2026 | 2268 | 75.00            |
| <b>Vendor Total</b> |   |  |     |                |               |            |      | <b>75.00</b>     |
| <b>969</b>          | [REDACTED]  |  |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1794                | 36484   | April 2026 Get There Transportation          |     | 05/06/2026     |               |            |      |                  |
|                     |   |  |     |                | 85046         | 05/11/2026 | 2268 | 825.00           |
| <b>Vendor Total</b> |   |  |     |                |               |            |      | <b>825.00</b>    |
| <b>5489</b>         | [REDACTED]  |  |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1794                | 36498   | April 2026 Capable Program                   |     | 05/08/2026     |               |            |      |                  |
|                     |   |  |     |                | 85047         | 05/11/2026 | 2268 | 1,800.00         |
| <b>Vendor Total</b> |   |  |     |                |               |            |      | <b>1,800.00</b>  |
| <b>5370</b>         | <b>Kentucky Child Support Enforcement Collection Unit</b> |  |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 1790                | 36499   | [REDACTED]                                   |     | 05/08/2026     |               |            |      |                  |
|                     |   |  |     |                | 85048         | 05/11/2026 | 2268 | 242.00           |
| 1792                | 36550   | [REDACTED]                                   |     | 05/27/2026     |               |            |      |                  |
|                     |   |  |     |                | 85090         | 05/27/2026 | 2271 | 242.00           |
| <b>Vendor Total</b> |   |  |     |                |               |            |      | <b>484.00</b>    |
| <b>1132</b>         | <b>Kentucky Deferred Compensation</b>                     |  |     | <b>Status:</b> | <b>Active</b> |            |      |                  |
| 4060                | 16465   | Deferred Comp 5/1/26                         |     |                | 0             | 05/31/2026 | 0    | 2,999.00         |
| 4060                | 16468   | Deferred Comp 5/15/26                        |     |                | 0             | 05/31/2026 | 0    | 2,999.00         |

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|---------------------|--|---|-----|------------|----------------|---------------|------|---------------------|
| 4060                | 16471                                  | Deferred Comp 5/29/26                                 |     |            | 0              | 05/31/2026    | 0    | 2,969.00            |
| <b>Vendor Total</b> |  |   |     |            |                |               |      | <b>8,967.00</b>     |
| <b>1131</b>         | <b>Kentucky Pension Plan Authority</b> |   |     |            | <b>Status:</b> | <b>Active</b> |      |                     |
| 4060                | 16461                                  | May 2026 Retirement                                   |     |            | 0              | 05/31/2026    | 0    | 134,676.67          |
| <b>Vendor Total</b> |  |   |     |            |                |               |      | <b>134,676.67</b>   |
| <b>1134</b>         | <b>Kentucky State Treasurer</b>        |   |     |            | <b>Status:</b> | <b>Active</b> |      |                     |
| 4060                | 16472                                  | KY W/H for Period 5/1/26-5/15/26                      |     |            | 0              | 05/31/2026    | 0    | 11,092.59           |
| 4060                | 16473                                  | KY W/H for Period 5/16/26- 5/31/26                    |     |            | 0              | 05/31/2026    | 0    | 5,377.40            |
| <b>Vendor Total</b> |  |   |     |            |                |               |      | <b>16,469.99</b>    |
| <b>1223</b>         | <b>KENTUCKY STATE TREASURER</b>        |   |     |            | <b>Status:</b> | <b>Active</b> |      |                     |
| 4060                | 16476                                  | May 2026 1/2 of EMP FSA/HRA                           |     |            | 0              | 05/31/2026    | 0    | 2,318.57            |
| 4060                | 16477                                  | May 2026 Health & 1/2 of EMP FSA/HRA                  |     |            | 0              | 05/31/2026    | 0    | 96,904.77           |
| <b>Vendor Total</b> |  |   |     |            |                |               |      | <b>99,223.34</b>    |
| <b>1118</b>         | <b>KIPDA PAYROLL ACCOUNT</b>           |   |     |            | <b>Status:</b> | <b>Active</b> |      |                     |
| 4060                | 16464                                  | PR PD 5/1/26  |     |            | 0              | 05/31/2026    | 0    | (124,757.75)        |
| 4060                | 16467                                  | PR PD 5/15/26   |     |            | 0              | 05/31/2026    | 0    | (132,540.92)        |
| 4060                | 16470                                  | PR PD 5/29/26   |     |            | 0              | 05/31/2026    | 0    | (127,855.37)        |
| <b>Vendor Total</b> |  |   |     |            |                |               |      | <b>(385,154.04)</b> |
| <b>5445</b>         | [REDACTED]                             |   |     |            | <b>Status:</b> | <b>Active</b> |      |                     |
| 1794                | 36479                                  | April 2026 Capable Program                            |     | 05/06/2026 | 85049          | 05/11/2026    | 2268 | 300.00              |
| <b>Vendor Total</b> |  |   |     |            |                |               |      | <b>300.00</b>       |
| <b>5230</b>         | <b>Language in Motion</b>              |   |     |            | <b>Status:</b> | <b>Active</b> |      |                     |
| 1792                | 36548                                  | May 2026 Interpreter Services<br>Invoice#: 11642      |     | 05/22/2026 | 85091          | 05/27/2026    | 2271 | 195.00              |
| <b>Vendor Total</b> |  |   |     |            |                |               |      | <b>195.00</b>       |
| <b>540</b>          | <b>Language Line Services</b>          |   |     |            | <b>Status:</b> | <b>Active</b> |      |                     |
| 1790                | 36461                                  | April 2026 Interpreter Services<br>Invoice#: 11907455 |     | 05/06/2026 | 85050          | 05/11/2026    | 2268 | 406.63              |
| <b>Vendor Total</b> |  |   |     |            |                |               |      | <b>406.63</b>       |
| <b>5509</b>         | [REDACTED]                             |   |     |            | <b>Status:</b> | <b>Active</b> |      |                     |
| 1792                | 36549                                  | CDO Patient Liability Refund                          |     | 05/22/2026 | 85092          | 05/27/2026    | 2271 | 231.00              |

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|---------------------|---------|---|-----|------------|---------|------------|------|------------------|
| <b>Vendor Total</b> |         |   |     |            |         |            |      | <b>231.00</b>    |
| <b>1149</b>         |         | <b>LEGAL AID SOCIETY</b>  |     |            |         |            |      |                  |
|                     |         | <b>Status: Active</b>   |     |            |         |            |      |                  |
| 1791                | 36412   | March 2026- III B   |     | 04/16/2026 |         |            |      |                  |
|                     |         |   |     |            | 85016   | 05/04/2026 | 2265 | 6,052.00         |
| <b>Vendor Total</b> |         |   |     |            |         |            |      | <b>6,052.00</b>  |
| <b>1102</b>         |         | <b>LIFELINE HOMECARE, INC.</b>  |     |            |         |            |      |                  |
|                     |         | <b>Status: Active</b>   |     |            |         |            |      |                  |
| 1791                | 36406   | March 2026- HC  |     | 04/15/2026 |         |            |      |                  |
|                     |         |   |     |            | 85017   | 05/04/2026 | 2265 | 44,759.71        |
| <b>Vendor Total</b> |         |   |     |            |         |            |      | <b>44,759.71</b> |
| <b>556</b>          |         | <b>[REDACTED]</b>   |     |            |         |            |      |                  |
|                     |         | <b>Status: Active</b>   |     |            |         |            |      |                  |
| 1792                | 36529   | Vanpool Deposit Refund  |     | 05/18/2026 |         |            |      |                  |
|                     |         |   |     |            | 85077   | 05/20/2026 | 2270 | 75.00            |
| <b>Vendor Total</b> |         |   |     |            |         |            |      | <b>75.00</b>     |
| <b>1044</b>         |         | <b>LOUISVILLE WATER COMPANY</b>                                       |     |            |         |            |      |                  |
|                     |         | <b>Status: Active</b>   |     |            |         |            |      |                  |
| 4060                | 16481   | [REDACTED] Service Pt   |     |            |         |            |      |                  |
|                     |         |   |     |            | 0       | 05/31/2026 | 0    | 377.24           |
| <b>Vendor Total</b> |         |   |     |            |         |            |      | <b>377.24</b>    |
| <b>1070</b>         |         | <b>Louisville Gas &amp; Electric</b>                                  |     |            |         |            |      |                  |
|                     |         | <b>Status: Active</b>   |     |            |         |            |      |                  |
| 4060                | 16482   | [REDACTED] May 2026   |     |            |         |            |      |                  |
|                     |         |   |     |            | 0       | 05/31/2026 | 0    | 2,120.93         |
| <b>Vendor Total</b> |         |   |     |            |         |            |      | <b>2,120.93</b>  |
| <b>5395</b>         |         | <b>Louisville Metro Office of Resilience &amp; Community Services</b> |     |            |         |            |      |                  |
|                     |         | <b>Status: Active</b>   |     |            |         |            |      |                  |
| 1790                | 36433   | January 2026- IIIC  |     | 04/20/2026 |         |            |      |                  |
| 1791                | 36389   | March 2026- KHBE  |     | 04/13/2026 |         |            |      |                  |
|                     |         |   |     |            | 85018   | 05/04/2026 | 2265 | 25,619.87        |
| 1790                | 36433   | January 2026- IIIC  |     | 04/20/2026 |         |            |      |                  |
| 1791                | 36389   | March 2026- KHBE  |     | 04/13/2026 |         |            |      |                  |
|                     |         |   |     |            | 85018   | 05/06/2026 | 2266 | (25,619.87)      |
| 1791                | 36389   | March 2026- KHBE  |     | 04/13/2026 |         |            |      |                  |
|                     |         |   |     |            | 85051   | 05/11/2026 | 2268 | 42,098.73        |
| <b>Vendor Total</b> |         |   |     |            |         |            |      | <b>42,098.73</b> |
| <b>1128</b>         |         | <b>Louisville Metro Revenue Commission</b>                            |     |            |         |            |      |                  |
|                     |         | <b>Status: Active</b>   |     |            |         |            |      |                  |
| 4060                | 16475   | May 2026 Metro w/h Deposit  |     |            |         |            |      |                  |
|                     |         |   |     |            | 0       | 05/31/2026 | 0    | 11,201.40        |
| <b>Vendor Total</b> |         |   |     |            |         |            |      | <b>11,201.40</b> |
| <b>1142</b>         |         | <b>Louisville Wheels, Inc.</b>  |     |            |         |            |      |                  |
|                     |         | <b>Status: Active</b>   |     |            |         |            |      |                  |
| 1791                | 36414   | March 2026- III B   |     | 04/16/2026 |         |            |      |                  |
|                     |         |   |     |            | 85019   | 05/04/2026 | 2265 | 12,879.70        |
| <b>Vendor Total</b> |         |   |     |            |         |            |      | <b>12,879.70</b> |
| <b>1164</b>         |         | <b>Louisville/Jeff Cty Senior Nutrition</b>                           |     |            |         |            |      |                  |
|                     |         | <b>Status: Active</b>   |     |            |         |            |      |                  |
| 1791                | 36420   | March 2026- III C   |     | 04/16/2026 |         |            |      |                  |
|                     |         |   |     |            | 85020   | 05/04/2026 | 2265 | 79,776.20        |
| 1790                | 36434   | January 2026- III C   |     | 04/20/2026 |         |            |      |                  |
|                     |         |   |     |            | 84998   | 05/06/2026 | 2267 | (66,928.17)      |

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|---------------------|---------|--|------|----------------|---------------|------------|------|-------------------|
| <b>Vendor Total</b> |         |  |      |                |               |            |      | <b>12,848.03</b>  |
| <b>2804</b>         |         | <b>Mains'l Financial Management Services, Inc.</b>           |      | <b>Status:</b> | <b>Active</b> |            |      |                   |
| 1790                | 36485   | April 2026 Participant Activity Fee (Qty. 1:<br>Invoice#: 53 |      | 05/07/2026     |               |            |      |                   |
|                     |         |  |      |                | 85052         | 05/11/2026 | 2268 | 51,840.00         |
| <b>Vendor Total</b> |         |  |      |                |               |            |      | <b>51,840.00</b>  |
| <b>5275</b>         |         | <b>Marco Technologies, LLC</b>                               |      | <b>Status:</b> | <b>Active</b> |            |      |                   |
| 1792                | 36497   | Transportation Chargeable Copies<br>Invoice#: INV15221329    |      | 05/08/2026     |               |            |      |                   |
|                     |         |  |      |                | 85053         | 05/11/2026 | 2268 | 150.66            |
| <b>Vendor Total</b> |         |  |      |                |               |            |      | <b>150.66</b>     |
| <b>5221</b>         |         | <b>[REDACTED]</b>  |      | <b>Status:</b> | <b>Active</b> |            |      |                   |
| 1794                | 36482   | April 2026 Senior Center Transportation                      |      | 05/06/2026     |               |            |      |                   |
|                     |         |  |      |                | 85054         | 05/11/2026 | 2268 | 36.00             |
| <b>Vendor Total</b> |         |  |      |                |               |            |      | <b>36.00</b>      |
| <b>1699</b>         |         | <b>Masterson's Food &amp; Drink, Inc.</b>                    |      | <b>Status:</b> | <b>Active</b> |            |      |                   |
| 1791                | 36411   | March 2026- III C1, NSIP, ESMP                               |      | 04/16/2026     |               |            |      |                   |
|                     |         |  |      |                | 85021         | 05/04/2026 | 2265 | 189,845.97        |
| 1790                | 36471   | Grocery Box Delivery<br>Invoice#: 389194                     |      | 05/06/2026     |               |            |      |                   |
|                     |         |  |      |                | 85055         | 05/11/2026 | 2268 | 1,003.75          |
| <b>Vendor Total</b> |         |  |      |                |               |            |      | <b>190,849.72</b> |
| <b>5421</b>         |         | <b>McCloud Inc</b>   |      | <b>Status:</b> | <b>Active</b> |            |      |                   |
| 1790                | 36466   | March 2026 Background Checks<br>Invoice#: 9                  |      | 05/06/2026     |               |            |      |                   |
|                     |         |  |      |                | 85056         | 05/11/2026 | 2268 | 1,615.50          |
| 1792                | 36543   | April 2026 Background Checks<br>Invoice#: 10                 |      | 05/22/2026     |               |            |      |                   |
|                     |         |  |      |                | 85093         | 05/27/2026 | 2271 | 1,124.00          |
| <b>Vendor Total</b> |         |  |      |                |               |            |      | <b>2,739.50</b>   |
| <b>5507</b>         |         | <b>[REDACTED]</b>  |      | <b>Status:</b> | <b>Active</b> |            |      |                   |
| 1790                | 36490   | Vanpool Deposit Refund                                       |      | 05/07/2026     |               |            |      |                   |
|                     |         |  |      |                | 85057         | 05/11/2026 | 2268 | 75.00             |
| <b>Vendor Total</b> |         |  |      |                |               |            |      | <b>75.00</b>      |
| <b>397</b>          |         | <b>Metro Car Wash, LLC</b>                                   |      | <b>Status:</b> | <b>Active</b> |            |      |                   |
| 1790                | 36460   | Van Detail - K152, 3/14/26<br>Invoice#: MARCH2026            |      | 05/06/2026     |               |            |      |                   |
|                     |         |  |      |                | 85058         | 05/11/2026 | 2268 | 125.00            |
| <b>Vendor Total</b> |         |  |      |                |               |            |      | <b>125.00</b>     |
| <b>1688</b>         |         | <b>MNJ Technologies Direct, Inc.</b>                         |      | <b>Status:</b> | <b>Active</b> |            |      |                   |
| 1790                | 36449   | Dell Pro 16 Laptop- Qty 2, VDC<br>Invoice#: CINV004139364    | 1499 | 04/24/2026     |               |            |      |                   |
|                     |         |  |      |                | 85022         | 05/04/2026 | 2265 | 4,385.40          |
| <b>Vendor Total</b> |         |  |      |                |               |            |      | <b>4,385.40</b>   |

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|-------------|---------|---|-----|------------|-----------------------|------------|------|------------------|
| <b>5440</b> |         | <b>Momentive Software, Inc</b>  |     |            | <b>Status: Active</b> |            |      |                  |
| 1790        | 36491   | ██████████ - Fundamentals & Project Mana<br>Invoice#: 1050-1000305237 |     | 05/07/2026 |                       |            |      |                  |
|             |         |   |     |            | 85059                 | 05/11/2026 | 2268 | 562.50           |
|             |         |   |     |            | <b>Vendor Total</b>   |            |      | <b>562.50</b>    |
| <b>1151</b> |         | <b>MULTI-PURPOSE CAA</b>  |     |            | <b>Status: Active</b> |            |      |                  |
| 1791        | 36419   | March 2026- III B, III C  |     | 04/16/2026 |                       |            |      |                  |
|             |         |   |     |            | 85023                 | 05/04/2026 | 2265 | 19,206.43        |
|             |         |   |     |            | <b>Vendor Total</b>   |            |      | <b>19,206.43</b> |
| <b>2724</b> |         | <b>NUSO, LLC</b>  |     |            | <b>Status: Active</b> |            |      |                  |
| 1792        | 36487   | ██████████ - May 2026 Phone Sen<br>Invoice#: 131162404                |     | 05/07/2026 |                       |            |      |                  |
|             |         |   |     |            | 85060                 | 05/11/2026 | 2268 | 313.37           |
|             |         |   |     |            | <b>Vendor Total</b>   |            |      | <b>313.37</b>    |
| <b>5427</b> |         | ██████████  |     |            | <b>Status: Active</b> |            |      |                  |
| 1794        | 36481   | April 2026 Capable Program  |     | 05/06/2026 |                       |            |      |                  |
|             |         |   |     |            | 85061                 | 05/11/2026 | 2268 | 750.00           |
|             |         |   |     |            | <b>Vendor Total</b>   |            |      | <b>750.00</b>    |
| <b>927</b>  |         | <b>Professional Medical Fulfillment</b>                               |     |            | <b>Status: Active</b> |            |      |                  |
| 1790        | 36438   | Supplies-██████████<br>Invoice#: 078998                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36439   | Supplies-██████████<br>Invoice#: 079116                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36440   | Supplies-██████████<br>Invoice#: 078394                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36441   | Supplies-██████████<br>Invoice#: 078732                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36442   | Supplies-██████████<br>Invoice#: 078797                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36444   | Supplies-██████████<br>Invoice#: 078731                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36445   | Supplies-██████████<br>Invoice#: 079050                               |     | 04/23/2026 |                       |            |      |                  |
|             |         |   |     |            | 85001                 | 05/11/2026 | 2269 | (3,498.00)       |
| 1790        | 36438   | Supplies-██████████<br>Invoice#: 078998                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36439   | Supplies-██████████<br>Invoice#: 079116                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36440   | Supplies-██████████<br>Invoice#: 078394                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36441   | Supplies-██████████<br>Invoice#: 078732                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36442   | Supplies-██████████<br>Invoice#: 078797                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36444   | Supplies-██████████<br>Invoice#: 078731                               |     | 04/23/2026 |                       |            |      |                  |
| 1790        | 36500   | Supplies-██████████<br>Invoice#: 079050                               |     | 05/08/2026 |                       |            |      |                  |

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|-------------|---------|--|-----|------------|---------------------|---------------|------|-----------------|
|             |         |  |     |            | 85078               | 05/20/2026    | 2270 | 3,488.00        |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>(10.00)</b>  |
| <b>2700</b> |         | <b>Provana</b>   |     |            | <b>Status:</b>      | <b>Active</b> |      |                 |
| 1790        | 36457   | April 2026 SonicView Solution Fee<br>Invoice#: 2026-001897 |     | 05/04/2026 |                     |               |      |                 |
| 1792        | 36486   | May 2026 SonicView Solution Fee<br>Invoice#: 2026-002541   |     | 05/07/2026 | 85024               | 05/04/2026    | 2265 | 66.85           |
|             |         |  |     |            | 85062               | 05/11/2026    | 2268 | 66.85           |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>133.70</b>   |
| <b>5418</b> |         | <b>Reach for the Stars Case Management, LLC</b>            |     |            | <b>Status:</b>      | <b>Active</b> |      |                 |
| 1790        | 36465   | March 2026 Background Checks<br>Invoice#: 7                |     | 05/06/2026 |                     |               |      |                 |
| 1792        | 36537   | April 2026 Background Checks<br>Invoice#: 8                |     | 05/18/2026 | 85063               | 05/11/2026    | 2268 | 142.50          |
|             |         |  |     |            | 85079               | 05/20/2026    | 2270 | 112.50          |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>255.00</b>   |
| <b>1001</b> |         | <b>RELIANCE STANDARD LIFE INS CO</b>                       |     |            | <b>Status:</b>      | <b>Active</b> |      |                 |
| 1792        | 36538   | June 2026 Life/STD/LTD & EE Voluntary L                    |     | 05/20/2026 |                     |               |      |                 |
|             |         |  |     |            | 85094               | 05/27/2026    | 2271 | 3,123.58        |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>3,123.58</b> |
| <b>1046</b> |         | <b>Republic Service #758</b>                               |     |            | <b>Status:</b>      | <b>Active</b> |      |                 |
| 4060        | 16483   | May 2026 Trash Service [REDACTED]                          |     |            | 0                   | 05/31/2026    | 0    | 236.33          |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>236.33</b>   |
| <b>5374</b> |         | <b>Response Alert</b>                                      |     |            | <b>Status:</b>      | <b>Active</b> |      |                 |
| 1791        | 36404   | March 2026- HC   |     | 04/15/2026 |                     |               |      |                 |
|             |         |  |     |            | 85025               | 05/04/2026    | 2265 | 457.90          |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>457.90</b>   |
| <b>1141</b> |         | <b>SAM'S CLUB</b>  |     |            | <b>Status:</b>      | <b>Active</b> |      |                 |
| 1792        | 36531   | [REDACTED] - 4/9/26- 5/8,                                  |     | 05/18/2026 |                     |               |      |                 |
|             |         |  |     |            | 85080               | 05/20/2026    | 2270 | 130.56          |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>130.56</b>   |
| <b>5415</b> |         | <b>Scott Williams Inc</b>                                  |     |            | <b>Status:</b>      | <b>Active</b> |      |                 |
| 1790        | 36467   | March 2026 Background Checks<br>Invoice#: 9                |     | 05/06/2026 |                     |               |      |                 |
| 1792        | 36535   | April 2026 Background Checks<br>Invoice#: 10               |     | 05/18/2026 | 85064               | 05/11/2026    | 2268 | 337.50          |
|             |         |  |     |            | 85081               | 05/20/2026    | 2270 | 225.00          |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>562.50</b>   |
| <b>5353</b> |         | <b>Somali Community of Louisville Inc</b>                  |     |            | <b>Status:</b>      | <b>Active</b> |      |                 |
| 1791        | 36390   | March 2026- KHBE   |     | 04/13/2026 |                     |               |      |                 |
|             |         |  |     |            | 85026               | 05/04/2026    | 2265 | 16,368.00       |

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|---------------------|--|---|-----|------------|-----------------------|------------|------|------------------|
| <b>Vendor Total</b> |  |   |     |            |                       |            |      | <b>16,368.00</b> |
| <b>968</b>          | <b>Southern Home Care Services, Inc.</b> |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1791                | 36408                                    | March 2026- HC  |     | 04/15/2026 |                       |            |      |                  |
|                     |  |   |     |            | 85027                 | 05/04/2026 | 2265 | 53,317.75        |
| <b>Vendor Total</b> |  |   |     |            |                       |            |      | <b>53,317.75</b> |
| <b>5488</b>         | <b>[REDACTED]</b>                        |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1794                | 36480                                    | April 2026 Capable Program  |     | 05/06/2026 |                       |            |      |                  |
|                     |  |   |     |            | 85065                 | 05/11/2026 | 2268 | 750.00           |
| <b>Vendor Total</b> |  |   |     |            |                       |            |      | <b>750.00</b>    |
| <b>1307</b>         | <b>Sterling Talent Solutions</b>         |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1792                | 36528                                    | April 2026 Background Checks<br>Invoice#: 10673999                |     | 05/18/2026 |                       |            |      |                  |
|                     |  |   |     |            | 85082                 | 05/20/2026 | 2270 | 659.14           |
| <b>Vendor Total</b> |  |   |     |            |                       |            |      | <b>659.14</b>    |
| <b>960</b>          | <b>StreetLight Data, Inc.</b>            |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1792                | 36539                                    | Streetlight Subscription 05/03/26-05/02/;<br>Invoice#: INV-004047 |     | 05/21/2026 |                       |            |      |                  |
|                     |  |   |     |            | 85095                 | 05/27/2026 | 2271 | 23,798.20        |
| <b>Vendor Total</b> |  |   |     |            |                       |            |      | <b>23,798.20</b> |
| <b>5442</b>         | <b>Tatyana's Case Management</b>         |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1790                | 36459                                    | March 2026 Background Checks<br>Invoice#: 7                       |     | 05/06/2026 |                       |            |      |                  |
| 1790                | 36475                                    | February 2026 Background Checks<br>Invoice#: 6                    |     | 05/06/2026 |                       |            |      |                  |
|                     |  |   |     |            | 85066                 | 05/11/2026 | 2268 | 2,529.00         |
| 1792                | 36542                                    | April 2026 Background Checks                                      |     | 05/22/2026 |                       |            |      |                  |
|                     |  |   |     |            | 85096                 | 05/27/2026 | 2271 | 1,028.25         |
| <b>Vendor Total</b> |  |   |     |            |                       |            |      | <b>3,557.25</b>  |
| <b>5508</b>         | <b>The Standard</b>                      |   |     |            | <b>Status: Active</b> |            |      |                  |
| 1792                | 36516                                    | January 2026 Standard Coverage<br>Invoice#: C041126700            |     | 05/15/2026 |                       |            |      |                  |
| 1792                | 36517                                    | February 2026 Standard Coverage<br>Invoice#: C041126800           |     | 05/15/2026 |                       |            |      |                  |
|                     |  |   |     |            | 85083                 | 05/20/2026 | 2270 | 2,146.00         |
| 1792                | 36544                                    | May 2026 Standard Coverage<br>Invoice#: C042041600                |     | 05/22/2026 |                       |            |      |                  |
|                     |  |   |     |            | 85097                 | 05/27/2026 | 2271 | 1,129.68         |
| 1792                | 36545                                    | April 2026 Standard Coverage<br>Invoice#: C041595300              |     | 05/22/2026 |                       |            |      |                  |
|                     |  |   |     |            | 85098                 | 05/27/2026 | 2271 | 1,082.40         |
| 1792                | 36546                                    | March 2026 Standard Coverage<br>Invoice#: C041137300              |     | 05/22/2026 |                       |            |      |                  |
|                     |  |   |     |            | 85099                 | 05/27/2026 | 2271 | 1,056.36         |
| <b>Vendor Total</b> |  |   |     |            |                       |            |      | <b>5,414.44</b>  |
| <b>772</b>          | <b>Time Warner Cable</b>                 |   |     |            | <b>Status: Active</b> |            |      |                  |
| 4060                | 16484                                    | May 2026 Internet Fees  |     |            |                       |            |      |                  |

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|-------------|---------|--|-----|------------|---------------------|---------------|------|-------------------|
|             |         |  |     |            | 0                   | 05/31/2026    | 0    | 950.00            |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>950.00</b>     |
| <b>1156</b> |         | <b>Tri-County Community Action Agency, Inc.</b>  |     |            | <b>Status:</b>      | <b>Active</b> |      |                   |
| 1791        | 36421   | March 2026- III B, III C, III D, HC              |     | 04/16/2026 |                     |               |      |                   |
|             |         |  |     |            | 85028               | 05/04/2026    | 2265 | 56,265.18         |
| 1790        | 36470   | Food Boxes                                       |     | 05/06/2026 |                     |               |      |                   |
|             |         |  |     |            | 85067               | 05/11/2026    | 2268 | 637.50            |
| 1792        | 36521   | April 2026- Food Box Delivery                    |     | 05/18/2026 |                     |               |      |                   |
|             |         |  |     |            | 85084               | 05/20/2026    | 2270 | 587.50            |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>57,490.18</b>  |
| <b>1089</b> |         | <b>University of Louisville Trager Institute</b> |     |            | <b>Status:</b>      | <b>Active</b> |      |                   |
| 1791        | 36424   | March 2026- III E                                |     | 04/17/2026 |                     |               |      |                   |
|             |         |  |     |            | 85029               | 05/04/2026    | 2265 | 11,513.22         |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>11,513.22</b>  |
| <b>1795</b> |         | <b>Valued Relationships Inc.</b>                 |     |            | <b>Status:</b>      | <b>Active</b> |      |                   |
| 1791        | 36415   | March 2026- HC                                   |     | 04/16/2026 |                     |               |      |                   |
|             |         |  |     |            | 85030               | 05/04/2026    | 2265 | 2,441.00          |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>2,441.00</b>   |
| <b>1072</b> |         | <b>VERIZON WIRELESS</b>                          |     |            | <b>Status:</b>      | <b>Active</b> |      |                   |
| 4060        | 16487   | Wireless Service:                                |     |            |                     |               |      |                   |
|             |         |  |     |            | 0                   | 05/31/2026    | 0    | 1,781.04          |
| 4060        | 16488   |  |     |            |                     |               |      |                   |
|             |         |  |     |            | 0                   | 05/31/2026    | 0    | 7,379.49          |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>9,160.53</b>   |
| <b>5288</b> |         | <b>Visiting Angels</b>                           |     |            | <b>Status:</b>      | <b>Active</b> |      |                   |
| 1791        | 36405   | March 2026- HC                                   |     | 04/15/2026 |                     |               |      |                   |
|             |         |  |     |            | 85031               | 05/04/2026    | 2265 | 50,893.92         |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>50,893.92</b>  |
| <b>5423</b> |         | <b>Wilkerson Consulting, PSC</b>                 |     |            | <b>Status:</b>      | <b>Active</b> |      |                   |
| 1790        | 36463   | March 2026 Background Checks<br>Invoice#: 8      |     | 05/06/2026 |                     |               |      |                   |
|             |         |  |     |            | 85068               | 05/11/2026    | 2268 | 840.00            |
| 1792        | 36541   | April 2026 Background Checks<br>Invoice#: 9      |     | 05/22/2026 |                     |               |      |                   |
|             |         |  |     |            | 85100               | 05/27/2026    | 2271 | 1,642.50          |
|             |         |  |     |            | <b>Vendor Total</b> |               |      | <b>2,482.50</b>   |
|             |         |  |     |            | <b>Report Total</b> |               |      | <b>755,767.44</b> |