

Payment History

Kentuckiana Regional Planning & Dev Agcy

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Date From: 8/1/2026 To 8/31/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
2200		Baptist Health Medical Group			Status:	Active		
1798	36812	TB Test- [REDACTED] ; Drug Screen	1562	08/06/2026				
		Invoice#: 1452915						
					85318	08/10/2026	2281	190.00
					Vendor Total			190.00
5433		2nd Home Adult Day Health Care LLC			Status:	Active		
1796	36756	June 2026 Background Checks		07/13/2026				
		Invoice#: 12						
					85263	08/03/2026	2280	346.25
					Vendor Total			346.25
5037		4imprint, INC			Status:	Active		
1798	36784	Promotional Items for Back to School 202	1538	07/16/2026				
		Invoice#: 15303550/5270598						
					85264	08/03/2026	2280	7,738.23
1798	36804	Back to School Promo items		07/31/2026				
1798	36804	Back to School Promo items	1539	07/31/2026				
		Invoice#: 15294781/5270598						
					85319	08/10/2026	2281	9,958.16
					Vendor Total			17,696.39
2194		A Plush Lawn			Status:	Active		
1798	36811	Mowing- 7/2, 7/9, 7/16, 7/23, 7/30		08/06/2026				
		Invoice#: 5232						
					85320	08/10/2026	2281	410.00
					Vendor Total			410.00
5435		Ability LLC			Status:	Active		
1796	36758	April 2026 Background Checks		07/17/2026				
		Invoice#: 202604						
1796	36759	May 2026 Background Checks		07/17/2026				
		Invoice#: 202605						
1796	36760	June 2026 Background Checks		07/17/2026				
		Invoice#: 202606						
1796	36772	August 2025 Background Checks		07/17/2026				
		Invoice#: 202508						
1796	36773	September 2025 Background Checks		07/17/2026				
		Invoice#: 202509						
1796	36774	December 2025 Background Checks		07/17/2026				
		Invoice#: 202512						
1796	36775	January 2026 Background Checks		07/17/2026				
		Invoice#: 202601						
1796	36776	February 2026 Background Checks		07/17/2026				
		Invoice#: 202602						
					85265	08/03/2026	2280	1,932.25
					Vendor Total			1,932.25
5490		Adult Day Health Inc.			Status:	Active		
1796	36777	June 2026 Background Checks		07/17/2026				
		Invoice#: 153308-7						

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					85266	08/03/2026	2280	325.00
					Vendor Total			325.00
1303		AIR POLLUTION CONTROL DISTRICT		Status:	Active			
1796	36780	FY26 Jul 25 - Jun 26 KAIRE Expenses		07/21/2026				
					85267	08/03/2026	2280	197,433.80
					Vendor Total			197,433.80
5417		Allied Adult Day Care, LLC		Status:	Active			
1796	36761	May 2026 Background Checks Invoice#: 202605		07/17/2026				
1796	36762	June 2026 Background Checks Invoice#: 202606		07/17/2026				
					85268	08/03/2026	2280	1,821.75
					Vendor Total			1,821.75
1004		AMERICAN EXPRESS		Status:	Active			
4114	16834	██████████ Misc Purchases - Clo						
					0	08/14/2026	0	4,637.95
					Vendor Total			4,637.95
1136		American Family Life Assurance		Status:	Active			
4124	16984	AFLAC August 2026 Coverage						
					0	08/31/2026	0	111.93
					Vendor Total			111.93
1117		A T & T		Status:	Active			
1798	36778	Acct# ██████████ One Net 7/11/26- 8 Invoice#: 1183228254		07/16/2026				
					85269	08/03/2026	2280	74.32
1800	36866	Acct# ██████████ One Net 8/11/26- 9 Invoice#: 1183356979		08/20/2026				
					85353	08/27/2026	2284	68.20
4124	16937	██████████ 8/8/26-9/7						
					0	08/31/2026	0	79.00
4124	16938	Acct# ██████████ 8/8/26-9/7						
					0	08/31/2026	0	39.50
4124	16990	Acct# ██████████ 7/26/26- 8/25/2						
					0	08/31/2026	0	560.70
					Vendor Total			821.72
2829		Atlas Technical Consultants, LLC		Status:	Active			
1798	36815	Jul 2026 EPA Brownfields Invoice#: 2724955, 2724956, 2724957, 2724958, 2724959		08/07/2026				
					85321	08/10/2026	2281	8,067.14
					Vendor Total			8,067.14
5521		██████████		Status:	Active			
1798	36786	Vanpool Deposit Refund		07/23/2026				
					85270	08/03/2026	2280	75.00
					Vendor Total			75.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5523		Berkley Oliver PLLC			Status: Active			
1800	36853	Elder CAre Resource Fair -10/22/26	1571	08/17/2026	85336	08/17/2026	2282	150.00
					Vendor Total			150.00
5522					Status: Active			
1798	36788	Vanpool Expense Reimbursement- Fran 9		07/23/2026	85271	08/03/2026	2280	57.83
					Vendor Total			57.83
5484		Bricker Graydon Wyatt LLP			Status: Active			
1798	36830	March 2026 Legal Services Invoice#: 5252832		08/12/2026				
1798	36831	May 2026 Legal Services Invoice#: 5262296		08/12/2026	85337	08/17/2026	2282	741.00
					Vendor Total			741.00
5420		Buena Vida ADHC, LLC			Status: Active			
1796	36763	June 2026 Background Checks Invoice#: 2		07/17/2026	85272	08/03/2026	2280	37.50
					Vendor Total			37.50
928		Canon U.S.A., INC			Status: Active			
1798	36798	July 2026 Chargeable Copies Invoice#: 6016807903		07/27/2026	85322	08/10/2026	2281	401.56
					Vendor Total			401.56
1177		CATHOLIC CHARITIES			Status: Active			
1799	36720	June 2026- LTC		07/14/2026	85273	08/03/2026	2280	1,683.53
					Vendor Total			1,683.53
1241		CINTAS CORPORATION #302			Status: Active			
1798	36797	Rug Service- 7/23/26 Invoice#: 4276744025		07/27/2026	85274	08/03/2026	2280	82.45
1800	36816	Rug Service- 8/6/26 Invoice#: 4278256760		08/06/2026	85323	08/10/2026	2281	82.45
1800	36868	Rug Service- 8/20/26 Invoice#: 4279783585		08/21/2026	85354	08/27/2026	2284	82.45
					Vendor Total			247.35
2816		City of Shepherdsville			Status: Active			
1796	36779	FY26 Bullitt County Traffic Master Plan Pr Invoice#: 072608		07/21/2026	85275	08/03/2026	2280	103,988.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								103,988.00
2232	Commonwealth Roofing Corp			Status:	Active			
1800	36864	Roof repair 6/30/26 Invoice#: 19608		08/20/2026				
					85355	08/27/2026	2284	975.44
Vendor Total								975.44
2100	Coverall Service Company			Status:	Active			
1800	36799	August 2026 Janitorial Service Invoice#: 7170177813		07/28/2026				
					85276	08/03/2026	2280	1,114.00
Vendor Total								1,114.00
5070	[REDACTED]			Status:	Active			
1801	36827	July 2026 Get There Transportation		08/11/2026				
					85338	08/17/2026	2282	1,600.00
Vendor Total								1,600.00
5183	[REDACTED]			Status:	Active			
1798	36795	Advisory Council Meeting - 7/8/26		07/23/2026				
					85277	08/03/2026	2280	18.80
Vendor Total								18.80
1221	Delta Dental of Kentucky			Status:	Active			
1798	36792	August 2026 Dental & Vision Coverage Invoice#: 20260723000405		07/23/2026				
					85278	08/03/2026	2280	4,376.31
1800	36861	September 2026 Dental & Vision Coverag Invoice#: 20260819000408		08/20/2026				
					85356	08/27/2026	2284	4,649.67
Vendor Total								9,025.98
5154	Derby Printing Company			Status:	Active			
1798	36794	Business Cards-[REDACTED] Invoice#: 54346		07/23/2026				
					85279	08/03/2026	2280	212.35
Vendor Total								212.35
2007	Discount Medical Supply, Inc.			Status:	Active			
1800	36863	Supplies-[REDACTED] Invoice#: [REDACTED] 7142026		08/20/2026				
					85357	08/27/2026	2284	500.00
Vendor Total								500.00
1187	DUPLICATOR SALES & SERVICE,INC			Status:	Active			
1800	36809	August 2026 Managed IT Services Invoice#: 1341479		08/06/2026				
					85324	08/10/2026	2281	9,290.00
Vendor Total								9,290.00
5220	Empire Pest Control			Status:	Active			

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1798	36770	July 2026 Pest Control Invoice#: 223199		07/16/2026				
					85280	08/03/2026	2280	80.00
					Vendor Total			80.00
5441	Euna Solutions, Inc			Status:	Active			
1798	36790	DSS Procurement Invoice#: INV137238	1544	07/23/2026				
					85325	08/10/2026	2281	7,000.00
					Vendor Total			7,000.00
1672	Fifth Third Bank			Status:	Active			
4125	16941	5/3 AMAZON- 2 TONERS, [REDACTED]			0	08/31/2026	0	705.96
4125	16942	5/3 AMAZON- OFFICE SUPPLIES						
4125	16942	5/3 AMAZON- OFFICE SUPPLIES						
4125	16942	5/3 AMAZON- OFFICE SUPPLIES						
4125	16942	5/3 AMAZON- OFFICE SUPPLIES						
4125	16942	5/3 AMAZON- OFFICE SUPPLIES						
4125	16942	5/3 AMAZON- OFFICE SUPPLIES						
4125	16942	5/3 AMAZON- OFFICE SUPPLIES						
4125	16942	5/3 AMAZON- OFFICE SUPPLIES						
4125	16942	5/3 AMAZON- OFFICE SUPPLIES						
4125	16942	5/3 AMAZON- OFFICE SUPPLIES						
4125	16942	5/3 AMAZON- OFFICE SUPPLIES			0	08/31/2026	0	535.04
4125	16943	5/3 AMAZON- TONER, ADRC			0	08/31/2026	0	521.78
4125	16944	5/3 BP FUEL- JH			0	08/31/2026	0	37.76
4125	16945	5/3 CAPABLE CHRGS			0	08/31/2026	0	473.85
4125	16946	5/3 CLAUDE AI SUBSCRIPTION			0	08/31/2026	0	125.00
4125	16947	5/3 COGNITO FORMS SUBSCRIPTION			0	08/31/2026	0	39.00
4125	16948	5/3 CREDIT CARD FEE			0	08/31/2026	0	13.50
4125	16949	5/3 DELL- SCREEN REPLACEMENT						
4125	16949	5/3 DELL- SCREEN REPLACEMENT						
4125	16949	5/3 DELL- SCREEN REPLACEMENT			0	08/31/2026	0	574.32
4125	16950	5/3 DELL- TAX CREDIT			0	08/31/2026	0	0.00
4125	16951	5/3 EAST LOUISVILLE CHAMBER			0	08/31/2026	0	65.00
4125	16952	5/3 INDEED- VDC			0	08/31/2026	0	101.77
4125	16953	5/3 IN-KY LOCAL AUDIT PUBLICATION			0	08/31/2026	0	147.25

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4125	16954	5/3 INTERMEDIA- NUTRITION PHONE			0	08/31/2026	0	71.29
4125	16955	5/3 KROGER FUEL- JH			0	08/31/2026	0	42.24
4125	16956	5/3 KYCG CHRGS			0	08/31/2026	0	6,550.66
4125	16957	5/3 LEXINGTON HERALD SUBSCRIPTION			0	08/31/2026	0	59.35
4125	16958	5/3 MAILCHIMP SUBSCRIPTION			0	08/31/2026	0	45.00
4125	16959	5/3 MUTHS CANDY- LOCAL ISSUES GIFT			0	08/31/2026	0	67.45
4125	16960	5/3 ODP- OFFICE SUPPLIES			0	08/31/2026	0	402.94
4125	16960	5/3 ODP- OFFICE SUPPLIES			0	08/31/2026	0	402.94
4125	16961	5/3 ONE STEP GPS			0	08/31/2026	0	486.00
4125	16962	5/3 PARC- JH			0	08/31/2026	0	27.00
4125	16962	5/3 PARC- JH			0	08/31/2026	0	34.00
4125	16963	5/3 PRESTIGE CAR WASH- JH			0	08/31/2026	0	34.00
4125	16964	5/3 PRIME STORAGE			0	08/31/2026	0	564.06
4125	16964	5/3 PRIME STORAGE			0	08/31/2026	0	18.69
4125	16964	5/3 PRIME STORAGE			0	08/31/2026	0	499.00
4125	16965	5/3 SIMPLEMDM			0	08/31/2026	0	499.00
4125	16966	5/3 SKILLPATH- ECC			0	08/31/2026	0	499.00
4125	16967	5/3 SKILLPATH- HR			0	08/31/2026	0	57.22
4125	16968	5/3 SPEEDWAY FUEL- JH			0	08/31/2026	0	52.00
4125	16969	5/3 STONEWARE- LOCAL ISSUES GIFT			0	08/31/2026	0	52.00
4125	16970	5/3 STORAGE SPACE- 140			0	08/31/2026	0	218.00
4125	16971	5/3 STORAGE SPACE- 142			0	08/31/2026	0	218.00
4125	16972	5/3 STORAGE SPACE- 435			0	08/31/2026	0	232.00
4125	16973	5/3 STORAGE SPACE- 442			0	08/31/2026	0	232.00
4125	16974	5/3 THORNTONS FUEL- JH			0	08/31/2026	0	54.96
4125	16975	5/3 TITLE III E CHRGS			0	08/31/2026	0	256.82
4125	16976	5/3 UBER HEALTH			0	08/31/2026	0	190.25
4125	16977	5/3 USA TODAY- COURIER JOURNAL SUBS			0	08/31/2026	0	190.25

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					0	08/31/2026	0	24.99
4125	16978	5/3 VDC CHRGS			0	08/31/2026	0	55.00
4125	16979	5/3 WAIVER CHRGS			0	08/31/2026	0	1,214.50
4125	16980	5/3 WILDFLOWER FLORIST- BEREAVEMEN			0	08/31/2026	0	97.52
4125	16981	5/3 WILDFLOWERS FLORIST-BERAVEMEN			0	08/31/2026	0	92.22
Vendor Total								<u>15,702.39</u>
5443	Five Star Breaktime Solutions			Status:	Active			
1798	36789	July 2026 Water Filter Qty 3 Invoice#: 8590480		07/23/2026				
					85281	08/03/2026	2280	316.41
1798	36810	July 2026 Coffee Supplies Invoice#: 2357750918		08/06/2026				
					85326	08/10/2026	2281	231.95
Vendor Total								<u>548.36</u>
5360	G.A. Food Services of Pinellas County, LLC			Status:	Active			
1799	36710	June 2026- HC		07/14/2026				
					85282	08/03/2026	2280	6,500.34
Vendor Total								<u>6,500.34</u>
5514	Global Roots of Louisville			Status:	Active			
1799	36729	June 2026- KHBE		07/14/2026				
					85283	08/03/2026	2280	15,298.00
Vendor Total								<u>15,298.00</u>
1050	GRANTS MANAGEMENT SYSTEMS			Status:	Active			
4124	16940	License [REDACTED] Invoice Report. Recurring Ba						
					0	08/31/2026	0	337.50
Vendor Total								<u>337.50</u>
1306	Home Delivery Incontinent Supplies Co			Status:	Active			
1799	36739	June 2026- HC Supplies Invoice#: 22850339, 22871842, 22933441		07/15/2026				
					85284	08/03/2026	2280	2,082.53
Vendor Total								<u>2,082.53</u>
5387	[REDACTED]			Status:	Active			
1801	36822	July 2026 Capable Program		08/11/2026				
					85339	08/17/2026	2282	1,200.00
Vendor Total								<u>1,200.00</u>
1145	Highlands Community Ministries			Status:	Active			
1799	36731	June 2026- III B		07/15/2026				
					85285	08/03/2026	2280	6,105.58
Vendor Total								<u>6,105.58</u>
5255	Independence Assistance Services Of the Bluegrass, LLC			Status:	Active			

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1799	36717	June 2026- HC		07/14/2026	85286	08/03/2026	2280	12,899.20
					Vendor Total			12,899.20
1139	Indiana Department of Revenue			Status:	Active			
4124	16986	IN Tax for August 2026 PD in September			0	08/31/2026	0	322.91
					Vendor Total			322.91
212	ISSET, LLC			Status:	Active			
1798	36785	Reprogramming of ACD Groups Invoice#: 12478		07/23/2026	85327	08/10/2026	2281	430.00
					Vendor Total			430.00
5424	JBS Case Management, LLC			Status:	Active			
1796	36764	June 2026 Background Checks Invoice#: 12		07/17/2026	85287	08/03/2026	2280	460.00
					Vendor Total			460.00
5390	[REDACTED]			Status:	Active			
1801	36825	July 2026 Active Choices Program		08/11/2026	85340	08/17/2026	2282	484.20
					Vendor Total			484.20
1832	Jewish Community of Louisville			Status:	Active			
1799	36719	June 2026- III C		07/14/2026	85288	08/03/2026	2280	5,790.30
					Vendor Total			5,790.30
1146	Jewish Family & Career Services			Status:	Active			
1799	36709	June 2026- III B, III D, III E		07/14/2026	85289	08/03/2026	2280	20,421.65
					Vendor Total			20,421.65
969	[REDACTED]			Status:	Active			
1801	36826	July 2026 Get There Transportation		08/11/2026	85341	08/17/2026	2282	1,125.00
					Vendor Total			1,125.00
1753	Johnson Controls			Status:	Active			
1800	36847	Annual Testing and Inspection of Sprinkle Invoice#: 25566311/25566313		08/13/2026	85342	08/17/2026	2282	821.36
					Vendor Total			821.36
1693	KADD			Status:	Active			
1798	36808	FY27 Annual Dues Invoice#: FY27-09		07/31/2026	85328	08/10/2026	2281	500.00

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Vendor Total								500.00
5489				Status:	Active			
1801	36846	July 2026- Capable Program		08/13/2026	85343	08/17/2026	2282	1,800.00
Vendor Total								1,800.00
5216		Kentucky Association of Government Communicators		Status:	Active			
1798	36801	KAGC Awrd Entry Fee- Qty 2		07/27/2026	85290	08/03/2026	2280	40.00
Vendor Total								40.00
5370		Kentucky Child Support Enforcement Collection Unit		Status:	Active			
1798	36805			07/31/2026	85291	08/03/2026	2280	242.00
1800	36854			08/17/2026	85352	08/17/2026	2283	242.00
Vendor Total								484.00
1132		Kentucky Deferred Compensation		Status:	Active			
4124	16988	Deferred Comp PD 8/21/26			0	08/31/2026	0	3,719.12
4124	16994	Deferred Comp PD 8/7/26			0	08/31/2026	0	3,628.88
Vendor Total								7,348.00
1320		Kentucky Local Issues Conference, Inc		Status:	Active			
1798	36787	2026 Governor's Local Issues Conference, Invoice#: 26-105		07/23/2026	85292	08/03/2026	2280	2,250.00
Vendor Total								2,250.00
1131		Kentucky Pension Plan Authority		Status:	Active			
4124	16999	August 2026 Retirement			0	08/31/2026	0	98,282.16
Vendor Total								98,282.16
1134		Kentucky State Treasurer		Status:	Active			
4124	16987	KY W/H for Period 8/16/26-8/31/26			0	08/31/2026	0	5,537.82
4124	16996	KY W/H for Period 8/1/26- 8/15/26			0	08/31/2026	0	5,492.70
Vendor Total								11,030.52
1223		KENTUCKY STATE TREASURER		Status:	Active			
4124	16982	August 2026 Health & 1/2 of Emp FSA/HR			0	08/31/2026	0	107,111.37
4124	16983	August 2026 1/2 of Emp FSA/HRA			0	08/31/2026	0	2,372.57
Vendor Total								109,483.94
1118		KIPDA PAYROLL ACCOUNT		Status:	Active			

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4124	16985	PR PD 8/21/26						
					0	08/31/2026	0	(129,104.89)
4124	16995	PR PD 8/7/26						
					0	08/31/2026	0	(130,623.14)
					Vendor Total			(259,728.03)
540		Language Line Services		Status:	Active			
1798	36800	June 2026 Interpreter Services Invoice#: 11960311		07/27/2026				
					85293	08/03/2026	2280	116.60
1798	36820	July 2026 Interpreter Services		08/07/2026				
1798	36820	July 2026 Interpreter Services Invoice#: 11985647	1554	08/07/2026				
					85344	08/17/2026	2282	167.46
					Vendor Total			284.06
5324		LBMC		Status:	Active			
1798	36814	FY26 Audit Preparation Invoice#: 88842		08/06/2026				
					85329	08/10/2026	2281	16,000.00
					Vendor Total			16,000.00
1149		LEGAL AID SOCIETY		Status:	Active			
1799	36734	June 2026- III B		07/15/2026				
					85294	08/03/2026	2280	1,360.00
					Vendor Total			1,360.00
1102		LIFELINE HOMECARE, INC.		Status:	Active			
1799	36718	June 2026- HC		07/14/2026				
					85295	08/03/2026	2280	52,336.77
					Vendor Total			52,336.77
1044		LOUISVILLE WATER COMPANY		Status:	Active			
4124	16991	[REDACTED] Service P						
					0	08/31/2026	0	391.94
					Vendor Total			391.94
1070		Louisville Gas & Electric		Status:	Active			
4124	16993	[REDACTED], August 2026						
					0	08/31/2026	0	2,951.63
					Vendor Total			2,951.63
787		Louisville Earth Walk		Status:	Active			
1800	36817	2026 Earth Walk Sponsorship		08/07/2026				
					85330	08/10/2026	2281	250.00
					Vendor Total			250.00
5395		Louisville Metro Office of Resilience & Community Services		Status:	Active			
1799	36796	June 2026- KHBE		07/27/2026				
					85296	08/03/2026	2280	69,736.51
					Vendor Total			69,736.51

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1128		Louisville Metro Revenue Commission			Status: Active			
4124	16936	August 2026 Metro W/H Deposit			0	08/31/2026	0	7,733.94
					Vendor Total			7,733.94
1142		Louisville Wheels, Inc.			Status: Active			
1799	36713	June 2026- III B		07/14/2026	85297	08/03/2026	2280	13,912.70
					Vendor Total			13,912.70
1164		Louisville/Jeff Cty Senior Nutrition			Status: Active			
1799	36733	June 2026- III C		07/15/2026	85298	08/03/2026	2280	90,433.24
					Vendor Total			90,433.24
380		Louisville/Jefferson Cty Metro Gov't			Status: Active			
1796	36781	FY26 Freight Mobility Action Plan Study		07/21/2026				
		Invoice#: KIPDA Freight Mobility Action Plan Jun-26 - Final						
1796	36783	Miscalculation Reimbursement for Match		07/22/2026	85299	08/03/2026	2280	94,671.35
					Vendor Total			94,671.35
5271		Maid in Louisville			Status: Active			
1800	36870	Repaired toilet - 8/11/26		08/21/2026				
		Invoice#: 56577-18653			85358	08/27/2026	2284	445.00
					Vendor Total			445.00
2804		Mains'l Financial Management Services, Inc.			Status: Active			
1798	36829	July 2026 Participant Activity Fee - 1,558 (		08/12/2026				
		Invoice#: 56			85359	08/27/2026	2284	62,357.50
					Vendor Total			62,357.50
5275		Marco Technologies, LLC			Status: Active			
1800	36844	Transportation Chargeable Copies		08/13/2026				
		Invoice#: INV15564960			85345	08/17/2026	2282	159.70
					Vendor Total			159.70
1699		Masterson's Food & Drink, Inc.			Status: Active			
1799	36694	May 2026- III C		07/10/2026				
1799	36732	June 2026- III C		07/15/2026	85300	08/03/2026	2280	220,538.65
					Vendor Total			220,538.65
5421		McCloud Inc			Status: Active			
1796	36765	June 2026 Background Checks		07/17/2026				
		Invoice#: 12			85301	08/03/2026	2280	622.00
					Vendor Total			622.00

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1688		MNJ Technologies Direct, Inc.			Status: Active			
1800	36819	Dell Pro 16 laptop- VDC Invoice#: CINV004150982	1547	08/11/2026				
					85346	08/17/2026	2282	2,316.40
					Vendor Total			2,316.40
5440		Momentive Software, Inc			Status: Active			
1798	36818	-MIP Data Import level 1 Invoice#: 1050-1000310752		08/07/2026				
					85331	08/10/2026	2281	500.00
					Vendor Total			500.00
1151		MULTI-PURPOSE CAA			Status: Active			
1799	36711	June 2026- III B, III C		07/14/2026				
					85302	08/03/2026	2280	24,778.93
					Vendor Total			24,778.93
5109		Norton's Neuroscience Institute Resource Center			Status: Active			
1800	36843	2026 Parkison's Expo 10/31/26	1570	08/13/2026				
					85360	08/27/2026	2284	250.00
					Vendor Total			250.00
2724		NUSO, LLC			Status: Active			
1800	36806	August 2026 Phone S Invoice#: 131197622		08/03/2026				
					85332	08/10/2026	2281	314.16
					Vendor Total			314.16
5427					Status: Active			
1801	36823	July 2026 Capable Program		08/11/2026				
					85347	08/17/2026	2282	1,050.00
					Vendor Total			1,050.00
2700		Provana			Status: Active			
1800	36807	August 2026 SonicView Solution Fee Invoice#: 2026-004354		08/03/2026				
					85333	08/10/2026	2281	66.85
					Vendor Total			66.85
5462					Status: Active			
1798	36803	Vanpool Deposit Refund		07/31/2026				
					85303	08/03/2026	2280	75.00
					Vendor Total			75.00
5418		Reach for the Stars Case Management, LLC			Status: Active			
1796	36766	June 2026 Background Checks Invoice#: 10		07/17/2026				
					85304	08/03/2026	2280	112.50
					Vendor Total			112.50
1001		RELIANCE STANDARD LIFE INS CO			Status: Active			
1798	36791	August 2026 Life/STD/LTD & EE Voluntar		07/23/2026				

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1800	36862	September 2026 Life/STD/LTD & EE Volui		08/20/2026	85305	08/03/2026	2280	3,380.75
					85361	08/27/2026	2284	3,416.62
					Vendor Total			6,797.37
1046		Republic Service #758		Status:	Active			
4124	16992	August 2026 Trash Service			0	08/31/2026	0	418.72
					Vendor Total			418.72
5374		Response Alert		Status:	Active			
1799	36726	June 2026- HC		07/14/2026	85306	08/03/2026	2280	351.20
					Vendor Total			351.20
1141		SAM'S CLUB		Status:	Active			
1800	36821	-7/9/26- 8/8/		08/11/2026	85348	08/17/2026	2282	105.10
					Vendor Total			105.10
5415		Scott Williams Inc		Status:	Active			
1796	36757	June 2026 Background Checks Invoice#: 12		07/13/2026	85307	08/03/2026	2280	300.00
					Vendor Total			300.00
121		SMART, LLC		Status:	Active			
1798	36771	Repair back Door- 7/8/26 Invoice#: 8736		07/16/2026	85308	08/03/2026	2280	127.50
					Vendor Total			127.50
968		Southern Home Care Services, Inc.		Status:	Active			
1799	36712	June 2026- HC		07/14/2026	85309	08/03/2026	2280	55,083.21
					Vendor Total			55,083.21
5488				Status:	Active			
1801	36824	July 2026 Capable Program		08/11/2026	85349	08/17/2026	2282	1,050.00
					Vendor Total			1,050.00
5429		Steps Ahead, Inc		Status:	Active			
1796	36769	June 2026 Background Checks Invoice#: 110		07/17/2026	85310	08/03/2026	2280	75.00
					Vendor Total			75.00
1307		Sterling Talent Solutions		Status:	Active			
1800	36845	Employee Background Checks- Invoice#: 10762611		08/13/2026	85350	08/17/2026	2282	248.31

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Vendor Total								248.31
960	StreetLight Data, Inc.			Status:	Active			
1798	36802	Streetlight Insight Subscription 7/1/26- 5/ Invoice#: INV-004088		07/27/2026				
					85311	08/03/2026	2280	118,990.99
Vendor Total								118,990.99
1045	TARC			Status:	Active			
1796	36782	FY26 4th Qtr Apr-Jun 2026		07/22/2026				
					85334	08/10/2026	2281	84,336.85
Vendor Total								84,336.85
5442	Tatyana's Case Management			Status:	Active			
1796	36767	June 2026 Background Checks Invoice#: 9		07/17/2026				
					85312	08/03/2026	2280	792.50
Vendor Total								792.50
5508	The Standard			Status:	Active			
1798	36793	July 2026 Standard Coverage		07/23/2026				
					85313	08/03/2026	2280	1,144.24
1800	36867	August 2026 Standard Coverage		08/20/2026				
					85362	08/27/2026	2284	1,149.82
Vendor Total								2,294.06
772	Time Warner Cable			Status:	Active			
4124	16939	August 2026 Internet Fees						
					0	08/31/2026	0	1,250.00
Vendor Total								1,250.00
1228	TOTAL OFFICE PRODUCTS & SERVIC			Status:	Active			
1798	36828	Board Room Chairs #25 Invoice#: 421523-0		08/12/2026				
					85351	08/17/2026	2282	21,725.00
Vendor Total								21,725.00
1156	Tri-County Community Action Agency, Inc.			Status:	Active			
1799	36735	June 2026- III C, III B, III D, HC		07/15/2026				
					85314	08/03/2026	2280	58,624.81
Vendor Total								58,624.81
1089	University of Louisville Trager Institute			Status:	Active			
1798	36813	2026 Optimal Aging Conference Qty18 Invoice#: 143	1505	08/06/2026				
					85335	08/10/2026	2281	4,500.00
Vendor Total								4,500.00
1795	Valued Relationships Inc.			Status:	Active			
1799	36715	June 2026- HC		07/14/2026				
					85315	08/03/2026	2280	2,490.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			2,490.00
1072		VERIZON WIRELESS		Status:	Active			
4124	16934	Wireless Service: [REDACTED]			0	08/31/2026	0	537.46
4124	16935	[REDACTED]			0	08/31/2026	0	1,383.66
					Vendor Total			1,921.12
5480		Vibe Electric LLC		Status:	Active			
1800	36869	Replaced Ceiling light fixtures- 8/26/26 Invoice#: 3866		08/21/2026				
					85363	08/27/2026	2284	852.00
					Vendor Total			852.00
5288		Visiting Angels		Status:	Active			
1799	36716	June 2026- HC		07/14/2026				
					85316	08/03/2026	2280	47,721.96
					Vendor Total			47,721.96
5423		Wilkerson Consulting, PSC		Status:	Active			
1796	36768	June 2026 Background Checks Invoice#: 11		07/17/2026				
					85317	08/03/2026	2280	260.00
					Vendor Total			260.00
					Report Total			1,506,976.96