Payment History

Kentuckiana Regional Planning & Dev Agcy

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
2200		**Baptist Health Medical Group**		**Status:**	**Active**			
1748	34587	Tb & drug screeen for [redacted]		01/15/2025				
		Invoice#: 1386627						
					83462	01/21/2025	2150	130.00
					Vendor Total			**130.00**
2194		**A Plush Lawn**		**Status:**	**Active**			
1750	34584	Mowing- 12/1, snow removal, deicer- 12/		01/14/2025				
		Invoice#: 4356						
1750	34605	Snow removal and dicer- 1/4-12/25		01/16/2025				
		Invoice#: 4368						
					83463	01/21/2025	2150	3,189.00
					Vendor Total			**3,189.00**
5361		**Accenture LLP**		**Status:**	**Active**			
1750	34571	January 2025 Office 365 [redacted]		01/09/2025				
		Invoice#: 416003						
					83464	01/21/2025	2150	1,619.60
					Vendor Total			**1,619.60**
5333		**Allegis Group Holdings, INC**		**Status:**	**Active**			
1748	34542	Temp Staff w/e 12/7/24		12/23/2024				
		Invoice#: ADM00808227						
					83419	01/03/2025	2147	1,291.50
1748	34562	Temp Staff w/e 12/7/24-[redacted]		01/08/2025				
		Invoice#: ADM00809194						
1748	34563	Temp Staff w/e 12/7/24		01/08/2025				
		Invoice#: ADM00809152						
1748	34564	Temp Staff w/e 12/14/24-[redacted]		01/08/2025				
		Invoice#: ADM00811167						
1748	34565	Temp Staff w/e 12/21/24-[redacted]		01/08/2025				
		Invoice#: ADM00814005						
					83443	01/09/2025	2148	2,575.85
1748	34566	Temp Staff w/e 12/21/24-[redacted]		01/08/2025				
		Invoice#: ADM00814703						
1748	34567	Temp Staff w/e 12/28/24-[redacted]		01/08/2025				
		Invoice#: ADM00817151						
					83454	01/15/2025	2149	1,303.80
1750	34621	Temp Staff w/e 1/4/25		01/17/2025				
		Invoice#: ADM00820145						
					83465	01/21/2025	2150	1,291.50
1750	34635	Temp Staff w/e 1/11/25-[redacted]		01/24/2025				
		Invoice#: ADM00822516						
					83483	01/27/2025	2151	1,291.50
					Vendor Total			**7,754.15**
1136		**American Family Life Assurance**		**Status:**	**Active**			
3749	13995	AFLAC January 2025 Coverage						
					0	01/31/2025	0	959.88
					Vendor Total			**959.88**
5362		[redacted]		**Status:**	**Active**			

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1748	34550	Vanpool Deposit Refund		01/03/2025				
					83444	01/09/2025	2148	75.00
					Vendor Total			**75.00**
469		**Annkissam, LLC**		**Status:**	**Active**			
1750	34560	January 2025 EDI Billing License Invoice#: INV-AK10348		01/03/2025				
					83455	01/15/2025	2149	1,255.49
					Vendor Total			**1,255.49**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1748	34546	December 2024 Water Cooler/Ice Machin Invoice#: 11310869		12/30/2024				
1748	34547	December 2024 Coffee Supplies Invoice#: 2151556137		12/30/2024				
					83456	01/15/2025	2149	341.08
					Vendor Total			**341.08**
1117		**A T & T**		**Status:**	**Active**			
1748	34545	[redacted] One Net 12/11/24- Invoice#: 1180646400		12/30/2024				
					83420	01/03/2025	2147	84.56
3749	14004	[redacted] 001 12/26/24- 1/25/						
					0	01/31/2025	0	566.46
3749	14005	[redacted] 1/8/25- 2/7						
					0	01/31/2025	0	40.95
3749	14006	[redacted] 1/8/25- 2/7						
					0	01/31/2025	0	81.90
					Vendor Total			**773.87**
1092		**AUTOMATIC-AIR CORP.**		**Status:**	**Active**			
1750	34639	Repair for Burke room furnance- 1/15/25 Invoice#: 2383125956		01/24/2025				
					83484	01/27/2025	2151	150.00
					Vendor Total			**150.00**
928		**Canon U.S.A., INC**		**Status:**	**Active**			
1748	34561	December 2024 Chargeable Copies Invoice#: 6010391386		01/08/2025				
					83457	01/15/2025	2149	323.40
					Vendor Total			**323.40**
1177		**CATHOLIC CHARITIES**		**Status:**	**Active**			
1751	34513	November 2024 - IIIB OMD; VII OMB; VII E		12/17/2024				
					83421	01/03/2025	2147	35,080.60
					Vendor Total			**35,080.60**
701		**Cincinnati Life Insurance Co.**		**Status:**	**Active**			
1748	34549	[redacted] - December 2024 Employee Life (		12/30/2024				
					83422	01/03/2025	2147	1,151.42
					Vendor Total			**1,151.42**
1241		**CINTAS CORPORATION #302**		**Status:**	**Active**			

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1748	34548	Rug Service 12/26/24 Invoice#: 4215850602		12/30/2024				
					83423	01/03/2025	2147	73.77
1750	34583	Rug Service- 1/9/25 Invoice#: 4217437779		01/09/2025				
					83485	01/27/2025	2151	73.77
					Vendor Total			**147.54**
1039		**CITY OF JEFFERSONTOWN**		**Status:**	**Active**			
1748	34554	Acct# 3640 - 4 Qtr 2024 W/H		01/03/2025				
					83445	01/09/2025	2148	12,456.09
					Vendor Total			**12,456.09**
2100		**Coverall Service Company**		**Status:**	**Active**			
1750	34553	January 2024 Janitorial Services Invoice#: 7170160625		01/03/2025				
					83446	01/09/2025	2148	1,091.40
					Vendor Total			**1,091.40**
921		**D and D LLC**		**Status:**	**Active**			
3749	14008	January 2025 Rent - Decimal Office						
					0	01/31/2025	0	7,417.68
					Vendor Total			**7,417.68**
5070		[redacted]		**Status:**	**Active**			
1752	34611	December 2024- Get there Transportatio		01/14/2025				
					83466	01/21/2025	2150	240.00
					Vendor Total			**240.00**
1221		**Delta Dental of Kentucky**		**Status:**	**Active**			
1748	34543	December 2024 Dental & Vision Coverage Invoice#: 20241212000377-004		12/23/2024				
					83424	01/03/2025	2147	3,858.19
1750	34633	January 2025 Dental & Vision Coverage Invoice#: 20241228002695-003		01/21/2025				
					83467	01/21/2025	2150	4,002.54
					Vendor Total			**7,860.73**
5154		**Derby Printing Company**		**Status:**	**Active**			
1748	34555	Homecare Flyers QTY 2500 Invoice#: 52370	1258	01/03/2025				
					83447	01/09/2025	2148	450.00
1750	34646	Homecare flyers, Business cards-JE, & env Invoice#: 52402		01/24/2025				
					83486	01/27/2025	2151	1,542.45
					Vendor Total			**1,992.45**
2007		**Discount Medical Supply, Inc.**		**Status:**	**Active**			
1748	34557	Supplies-[redacted] Invoice#:[redacted]		01/03/2025				
1748	34558	Supplies-[redacted] Invoice#:[redacted]		01/03/2025				
1748	34559	Supplies-[redacted]		01/03/2025				

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		Invoice#: [redacted]						
					83448	01/09/2025	2148	1,500.00
1750	34590	Supplies- [redacted]		01/16/2025				
		Invoice#: [redacted]						
					83487	01/27/2025	2151	500.00
					Vendor Total			**2,000.00**
5220	**Empire Pest Control**			**Status:**	**Active**			
1750	34644	January 2025 Pest Control		01/24/2025				
		Invoice#: 19887						
					83488	01/27/2025	2151	80.00
					Vendor Total			**80.00**
5366	[redacted]			**Status:**	**Active**			
1750	34626	Vanpool Deposit Refund		01/17/2025				
					83468	01/21/2025	2150	75.00
					Vendor Total			**75.00**
1500	**ESRI**			**Status:**	**Active**			
1748	34568	Enterprise Agreement Fee Software/Mair		01/08/2025				
		Invoice#: 94864171						
					83469	01/21/2025	2150	29,300.00
					Vendor Total			**29,300.00**
5199	[redacted]			**Status:**	**Active**			
1752	34604	December 2024 Senior Center Transporta		01/16/2025				
					83470	01/21/2025	2150	216.00
					Vendor Total			**216.00**
1672	**Fifth Third Bank**			**Status:**	**Active**			
3752	14012	5/3 AMAZON CALCULATORS						
					0	01/31/2025	0	14.54
3752	14013	5/3 AMAZON OFFICE SUPPLIES						
3752	14013	5/3 AMAZON OFFICE SUPPLIES						
3752	14013	5/3 AMAZON OFFICE SUPPLIES						
3752	14013	5/3 AMAZON OFFICE SUPPLIES						
3752	14013	5/3 AMAZON OFFICE SUPPLIES						
3752	14013	5/3 AMAZON OFFICE SUPPLIES						
					0	01/31/2025	0	289.25
3752	14014	5/3 AMAZON- OFFICE SUPPLIES						
					0	01/31/2025	0	8.98
3752	14015	5/3 AMAZON PRINTER/SCANNER						
					0	01/31/2025	0	144.68
3752	14016	5/3 AMAZON PRINTER/SCANNER INK						
					0	01/31/2025	0	38.99
3752	14017	5/3 AMAZON SCRUBS						
					0	01/31/2025	0	47.18
3752	14018	5/3 BACKGROUND CHKS						
					0	01/31/2025	0	55.00
3752	14019	5/3 CC FEE						
					0	01/31/2025	0	8.20
3752	14020	5/3 COURIER JOURNAL SUBSCRIPTION						

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					0	01/31/2025	0	24.99
3752	14021	5/3 EZTEXTING						
					0	01/31/2025	0	234.84
3752	14022	5/3 FORMSTACK SUBSCRIPTION						
					0	01/31/2025	0	135.86
3752	14023	5/3 INDEED- MP CASE MANAGER						
					0	01/31/2025	0	78.00
3752	14024	5/3 INDEED- NUTRITION ASSESSOR						
					0	01/31/2025	0	200.00
3752	14025	5/3 INDEED- OT PRN						
					0	01/31/2025	0	200.00
3752	14026	5/3 INDEED- PRN						
					0	01/31/2025	0	200.00
3752	14027	5/3 INDEED- SERVICE ADVISOR						
					0	01/31/2025	0	58.06
3752	14028	5/3 INTERMEDIA NUTRITION PHONE						
					0	01/31/2025	0	67.87
3752	14029	5/3 JAN GDP CHGS						
					0	01/31/2025	0	4,887.57
3752	14030	5/3 JP WELD AWNING						
					0	01/31/2025	0	350.00
3752	14031	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	01/31/2025	0	33.91
3752	14032	5/3 LOUISVILLE SLUGGER TPC/TTCC CHAI						
					0	01/31/2025	0	139.98
3752	14033	5/3 LOWES- ICE MELT						
					0	01/31/2025	0	44.46
3752	14034	5/3 LYNN IMAGING- BLUEPRINTS						
					0	01/31/2025	0	78.70
3752	14035	5/3 MAILCHIMP SUBSCRIPTION						
					0	01/31/2025	0	45.00
3752	14036	5/3 ONE STEP GPS						
					0	01/31/2025	0	486.00
3752	14037	5/3 PRESTIGE CAR WASH- JH						
					0	01/31/2025	0	32.00
3752	14038	5/3 PRIME STORAGE						
3752	14038	5/3 PRIME STORAGE						
3752	14038	5/3 PRIME STORAGE						
					0	01/31/2025	0	456.00
3752	14039	5/3 QUADIENT INKFOR POSTAGE MACHIN						
					0	01/31/2025	0	193.80
3752	14040	5/3 SAMS CLUB FUEL- JH						
					0	01/31/2025	0	34.71
3752	14041	5/3 THORTONS FUEL- JH						
					0	01/31/2025	0	43.96
3752	14042	5/3 UBER HEALTH RIDES						
					0	01/31/2025	0	552.72
3752	14043	5/3 ZOOM ADMIN						
					0	01/31/2025	0	159.90
3752	14044	5/3 ZOOM CED						
					0	01/31/2025	0	159.90
3752	14045	5/3 ZOOM SS						

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					0	01/31/2025	0	79.95
3752	14046	5/3 ZOOM TRANSPORTATION						
					0	01/31/2025	0	959.70
					Vendor Total			**10,544.70**
5360		**G.A. Food Services of Pinellas County, LLC**		**Status:**	**Active**			
1751	34528	November 2024-HC		12/18/2024				
					83425	01/03/2025	2147	13,888.98
					Vendor Total			**13,888.98**
5363		[redacted]		**Status:**	**Active**			
1748	34551	Vanpool Deposit Refund		01/03/2025				
					83449	01/09/2025	2148	75.00
					Vendor Total			**75.00**
1050		**GRANTS MANAGEMENT SYSTEMS**		**Status:**	**Active**			
3749	13998	2024 Tax forms						
					0	01/31/2025	0	542.09
					Vendor Total			**542.09**
1706		**Greater Louisville Inc.**		**Status:**	**Active**			
1750	34637	Membership Investment 2/1/25- 1/31/26 Invoice#: 238675		01/24/2025				
					83489	01/27/2025	2151	595.00
					Vendor Total			**595.00**
225		**HDR Engineering, Inc.**		**Status:**	**Active**			
1750	34606	SS4A Plan 12/1/24- 12/31/24 Invoice#: 1200687114		01/16/2025				
					83471	01/21/2025	2150	57,375.00
					Vendor Total			**57,375.00**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1751	34515	November 2024- III B		12/17/2024				
					83426	01/03/2025	2147	1,807.85
					Vendor Total			**1,807.85**
5334		**iHeartMedia**		**Status:**	**Active**			
1750	34627	November 2024- Media Invoice#: 7822138987		01/17/2025				
					83472	01/21/2025	2150	4,000.00
1750	34628	December 2024- Media Invoice#: 7822254448		01/21/2025				
					83490	01/27/2025	2151	4,000.00
					Vendor Total			**8,000.00**
5255		**Independence Assistance Services Of the Bluegrass, LLC**		**Status:**	**Active**			
1751	34514	November 2024- HC		12/17/2024				
					83427	01/03/2025	2147	4,078.80
					Vendor Total			**4,078.80**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
3749	13985	IN Tax for January 2025 PD in February						

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					0	01/31/2025	0	349.88
					Vendor Total			**349.88**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1751	34522	November 2024 - III C		12/18/2024				
					83428	01/03/2025	2147	4,672.95
					Vendor Total			**4,672.95**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1751	34516	November 2024 - III B; III E		12/17/2024				
					83429	01/03/2025	2147	26,915.95
					Vendor Total			**26,915.95**
969		[redacted]		**Status:**	**Active**			
1752	34576	December 2024 - Get There Transportatic		01/14/2025				
					83458	01/15/2025	2149	1,040.00
					Vendor Total			**1,040.00**
1291		**KCJEA**		**Status:**	**Active**			
1750	34591	Membership Dues 1/1/25-12/31/25 Invoice#: 5426		01/16/2025				
					83491	01/27/2025	2151	200.00
					Vendor Total			**200.00**
5364		[redacted]		**Status:**	**Active**			
1748	34552	Vanpool Deposit Refund		01/03/2025				
					83450	01/09/2025	2148	75.00
					Vendor Total			**75.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
3749	13989	Deferred Comp PD 1/10/25						
					0	01/31/2025	0	3,189.82
3749	13992	Deferred Comp PD 1/24/25						
					0	01/31/2025	0	3,189.82
					Vendor Total			**6,379.64**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
3749	13982	January 2025 Retirement						
					0	01/31/2025	0	90,212.19
					Vendor Total			**90,212.19**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
3749	13986	KY W/H for Period 1/1/25-1/31/25						
					0	01/31/2025	0	11,860.78
					Vendor Total			**11,860.78**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
3749	13993	January 2025 1/2 of Emp FSA/HRA						
					0	01/31/2025	0	2,317.15
3749	13994	January 2025 Health & 1/2 of Emp FSA/HI						
					0	01/31/2025	0	86,916.51
					Vendor Total			**89,233.66**

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1118		**KIPDA PAYROLL ACCOUNT**		**Status:**	**Active**			
3749	13988	PR PD 1/10/25						
					0	01/31/2025	0	(114,388.65)
3749	13991	PR PD 1/24/25						
					0	01/31/2025	0	(114,131.28)
					Vendor Total			**(228,519.93)**
540		**Language Line Services**		**Status:**	**Active**			
1748	34574	December 2024 Interpreter Services Invoice#: 11492402		01/08/2025				
					83473	01/21/2025	2150	256.73
					Vendor Total			**256.73**
1149		**LEGAL AID SOCIETY**		**Status:**	**Active**			
1751	34519	November 2024 - III B		12/18/2024				
					83430	01/03/2025	2147	397.80
					Vendor Total			**397.80**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1751	34511	November 2024 - HC		12/17/2024				
					83431	01/03/2025	2147	46,568.68
					Vendor Total			**46,568.68**
1044		**LOUISVILLE WATER COMPANY**		**Status:**	**Active**			
3749	14003	[redacted] Servic						
					0	01/31/2025	0	286.86
					Vendor Total			**286.86**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3749	13999	[redacted], January 2025						
					0	01/31/2025	0	1,949.61
					Vendor Total			**1,949.61**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3749	13984	January 2025 Metro W/H Deposit						
					0	01/31/2025	0	6,948.70
					Vendor Total			**6,948.70**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1751	34518	November 2024- III B,		12/17/2024				
1751	34526	November 2024- III B (Transportation) Invoice#: 1002		12/18/2024				
					83432	01/03/2025	2147	9,284.20
					Vendor Total			**9,284.20**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1751	34524	November 2024- III C		12/18/2024				
					83433	01/03/2025	2147	80,516.98
					Vendor Total			**80,516.98**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1750	34569	FICA withholding for [redacted]		01/09/2025				
					83459	01/15/2025	2149	147.80

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					Vendor Total			**147.80**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1748	34588	December 2024 Participant Activity Fee Q		01/15/2025				
		Invoice#: 37						
					83474	01/21/2025	2150	14,370.00
					Vendor Total			**14,370.00**
5275		**Marco Technologies, LLC**		**Status:**	**Active**			
1748	34544	Transportation Chargeable Copies		12/23/2024				
		Invoice#: INV13268947						
					83434	01/03/2025	2147	155.23
					Vendor Total			**155.23**
5221		**Margaret Diane Morton**		**Status:**	**Active**			
1752	34603	December 2024 Senior Center Transporta		01/16/2025				
					83475	01/21/2025	2150	216.00
					Vendor Total			**216.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1751	34517	November 2024 - IIIC1; NSIP		12/17/2024				
					83435	01/03/2025	2147	182,086.99
					Vendor Total			**182,086.99**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1750	34570	January 2025 Employee Life Coverage [redacted]		01/09/2025				
		Invoice#: 93682061-00						
					83451	01/09/2025	2148	1,249.10
					Vendor Total			**1,249.10**
1688		**MNJ Technologies Direct, Inc.**		**Status:**	**Active**			
1750	34592	Docking station for [redacted]		01/16/2025				
		Invoice#: CINV004083470						
1750	34593	Docking station & carrying case for [redacted]		01/16/2025				
		Invoice#: CINV004083521, CINV004083477						
1750	34594	2 Dell latitude 5550, 2 docking stations, 2		01/16/2025				
		Invoice#: CINV004083461, CINV004083632, CINV004083472						
1750	34595	3 docking stations for [redacted]		01/16/2025				
		Invoice#: CINV004083459						
1750	34596	Dell latitude 3550- [redacted]		01/16/2025				
		Invoice#: CINV004083480						
					83476	01/21/2025	2150	7,084.40
1750	34613	Dell Latitude 5550 laptop, docking station		01/17/2025				
		Invoice#: CINV004083630, CINV004083640, CINV004083611						
1750	34615	3 Dell Latitude 5550 laptops, 3 docking st:		01/17/2025				
		Invoice#: CINV004083965, CINV004083980						
1750	34616	Dell Latitude 5550 & carrying case for [redacted]		01/17/2025				
		Invoice#: CINV004083926, CINV004083902						
1750	34617	Dell Latitude 5550 laptop , docking statior		01/17/2025				
		Invoice#: CINV004083639, CINV004083620, CINV004083653						
1750	34618	Dell Latitude 5550 laptop, carrying case, &		01/17/2025				
		Invoice#: CINV004083668, CINV004083657, CINV004083642						
1750	34619	Dell Latitude 5550 laptop, docking station		01/17/2025				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: CINV004083671, CINV004083662, CINV004083648						
					83492	01/27/2025	2151	15,989.60
					Vendor Total			**23,074.00**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1751	34512	November 2024 - III B, III C, ARPA		12/17/2024				
					83436	01/03/2025	2147	17,718.20
					Vendor Total			**17,718.20**
2724		**NUSO, LLC**		**Status:**	**Active**			
1750	34572	[redacted] - January 2025 Phone		01/09/2025				
		Invoice#: 130979471						
					83460	01/15/2025	2149	309.46
					Vendor Total			**309.46**
927		**Professional Medical Fulfillment**		**Status:**	**Active**			
1748	34556	Supplies-[redacted]		01/03/2025				
		Invoice#: 061026						
					83452	01/09/2025	2148	500.00
1750	34622	Supplies-[redacted]		01/17/2025				
		Invoice#: 057764						
					83477	01/21/2025	2150	499.75
					Vendor Total			**999.75**
2700		**Provana**		**Status:**	**Active**			
1750	34573	January 2025 SonicView Solution Fee		01/09/2025				
		Invoice#: 2025-000016						
					83461	01/15/2025	2149	60.64
					Vendor Total			**60.64**
1046		**Republic Service #758**		**Status:**	**Active**			
3749	14002	January 2025 Trash Service [redacted]						
					0	01/31/2025	0	187.16
					Vendor Total			**187.16**
5371		**Riverlink**		**Status:**	**Active**			
3749	14007	Bridge Tolls - JH 6/28/24						
					0	01/31/2025	0	5.04
					Vendor Total			**5.04**
5365		[redacted]		**Status:**	**Active**			
1750	34585	Knox 33 Fuel - 12/27/24		01/14/2025				
					83478	01/21/2025	2150	61.56
					Vendor Total			**61.56**
1141		**SAM'S CLUB**		**Status:**	**Active**			
1750	34607	[redacted] - 12/9/24- 1/		01/16/2025				
					83479	01/21/2025	2150	605.88
					Vendor Total			**605.88**
121		**SMART, LLC**		**Status:**	**Active**			
1750	34634	Upgrade door security system		01/24/2025				
		Invoice#: 8282						

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					83493	01/27/2025	2151	522.50
					Vendor Total			**522.50**
5353		**Somali Community of Louisville Inc**		**Status:**	**Active**			
1751	34510	November 2024 - KHBE Invoice#: 000008		12/16/2024				
					83437	01/03/2025	2147	7,301.00
					Vendor Total			**7,301.00**
968		**Southern Home Care Services, Inc.**		**Status:**	**Active**			
1751	34520	November 2024 - HC		12/18/2024				
					83438	01/03/2025	2147	32,509.03
					Vendor Total			**32,509.03**
1307		**Sterling Talent Solutions**		**Status:**	**Active**			
1748	34586	Background check for [redacted] Invoice#: 10143056		01/15/2025				
					83480	01/21/2025	2150	296.79
					Vendor Total			**296.79**
2808		**Subscribers Renewals**		**Status:**	**Active**			
1750	34614	[redacted] - The Sentinel News Subsc		01/17/2025				
1750	34623	[redacted] - The Spencer Magnet Sub		01/17/2025				
1750	34624	[redacted] - The Pioneer News Subsci		01/17/2025				
					83481	01/21/2025	2150	197.97
1750	34629	[redacted] - The Sentinel News Subsc		01/21/2025				
1750	34629	[redacted] - The Sentinel News Subsc		01/21/2025				
					83494	01/27/2025	2152	0.00
					Vendor Total			**197.97**
1045		**TARC**		**Status:**	**Active**			
1748	34625	FY25 Qtr 2 Payment		01/15/2025				
					83495	01/27/2025	2151	75,710.86
					Vendor Total			**75,710.86**
5367		[redacted]		**Status:**	**Active**			
1750	34641	Vanpool Deposit Refund		01/24/2025				
					83496	01/27/2025	2151	28.00
					Vendor Total			**28.00**
772		**Time Warner Cable**		**Status:**	**Active**			
3749	13996	January 2025 Internet Fees Main						
					0	01/31/2025	0	749.00
3749	13997	January 2025 Internet Fees Decimal						
					0	01/31/2025	0	749.00
					Vendor Total			**1,498.00**
1228		**TOTAL OFFICE PRODUCTS & SERVIC**		**Status:**	**Active**			
1750	34638	Furniture Inventory Invoice#: 95252		01/24/2025				
					83497	01/27/2025	2151	400.00
					Vendor Total			**400.00**

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1751	34525	November 2024 - ADC, HC, III B, IIIC, ARP/		12/18/2024				
					83439	01/03/2025	2147	44,030.91
					Vendor Total			**44,030.91**
1169		**U. S. POSTAL SERVICE**		**Status:**	**Active**			
1750	34632	[redacted] Postage Refill		01/21/2025				
					83482	01/21/2025	2150	4,000.00
					Vendor Total			**4,000.00**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1751	34527	November 2024- III E		12/18/2024				
					83440	01/03/2025	2147	10,527.39
					Vendor Total			**10,527.39**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			
1751	34521	November 2024- HC		12/18/2024				
					83441	01/03/2025	2147	2,623.00
					Vendor Total			**2,623.00**
1072		**VERIZON WIRELESS**		**Status:**	**Active**			
3749	14000	[redacted]						
					0	01/31/2025	0	1,815.23
3749	14001	[redacted] Wireless Service:						
					0	01/31/2025	0	670.67
					Vendor Total			**2,485.90**
5288		**Visiting Angels**		**Status:**	**Active**			
1751	34523	November 2024- HC		12/18/2024				
					83442	01/03/2025	2147	4,698.00
					Vendor Total			**4,698.00**
2827		**WDRB-TV**		**Status:**	**Active**			
1750	34643	Production cost Invoice#: 12325	1285	01/24/2025				
					83498	01/27/2025	2151	250.00
					Vendor Total			**250.00**
1020		**WYATT, TARRANT & COMBS**		**Status:**	**Active**			
1748	34540	November 2024 Legal Services Invoice#: 1187695		12/18/2024				
					83453	01/09/2025	2148	3,363.00
					Vendor Total			**3,363.00**
					Report Total			**792,906.64**