

## 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>2194</b>	<b>A Plush Lawn</b>				<b>Status: Active</b>			
1571	28212	Mowing - 8/6, 8/13, 8/20, 8/27 Invoice#: 1900		09/02/2020				
					78654	09/09/2020	1653	300.00
					<b>Vendor Total</b>			<b>300.00</b>
<b>2280</b>	<b>AIRS</b>				<b>Status: Active</b>			
1574	28296	AIRS recertification for McDonald		09/04/2020				
					78655	09/09/2020	1653	52.00
					<b>Vendor Total</b>			<b>52.00</b>
<b>1136</b>	<b>American Family Life Assurance</b>				<b>Status: Active</b>			
2435	7975	AFLAC						
					0	09/22/2020	0	1,015.67
					<b>Vendor Total</b>			<b>1,015.67</b>
<b>469</b>	<b>Annkissam, LLC</b>				<b>Status: Active</b>			
1574	28294	Sept Billing EDI License Invoice#: 15161		09/04/2020				
					78656	09/09/2020	1653	1,000.00
					<b>Vendor Total</b>			<b>1,000.00</b>
<b>1178</b>	<b>ARAMARK REFRESHMENT SERVICES</b>				<b>Status: Active</b>			
1571	28211	Coffee Supplies 8/24/20 Invoice#: 10484333		09/02/2020				
					78657	09/09/2020	1653	158.02
					<b>Vendor Total</b>			<b>158.02</b>
<b>1117</b>	<b>A T &amp; T</b>				<b>Status: Active</b>			
1574	28316	Acct# [REDACTED]		09/04/2020				
					78658	09/09/2020	1653	546.86
1559	28069	OneNet acct# [REDACTED] Invoice#: 1172744299		07/22/2020				
					78524	09/25/2020	1656	(154.22)
					<b>Vendor Total</b>			<b>392.64</b>
<b>616</b>	<b>BFortress LLC</b>				<b>Status: Active</b>			
1571	28206	Aug 2020 Hosting & Maintenance Fees Invoice#: 0002004		09/02/2020				
					78659	09/09/2020	1653	517.50
					<b>Vendor Total</b>			<b>517.50</b>
<b>928</b>	<b>Canon Solutions America</b>				<b>Status: Active</b>			
1575	28320	Aug Chargeable Copies Invoice#: 4033797399		09/04/2020				
					78660	09/09/2020	1653	286.89
					<b>Vendor Total</b>			<b>286.89</b>
<b>1177</b>	<b>CATHOLIC CHARITIES</b>				<b>Status: Active</b>			
1581	28335	August - VII OMB, STLTCO, IIIB OMB		09/17/2020				
					78686	09/22/2020	1654	18,093.48
					<b>Vendor Total</b>			<b>18,093.48</b>

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<b>1241</b>		<b>CINTAS CORPORATION #302</b>			<b>Status: Active</b>			
1572	28285	Rug Service 6/19/2020 Invoice#: 4053706275		09/02/2020				
					78661	09/09/2020	1653	78.42
					<b>Vendor Total</b>			<b>78.42</b>
<b>2652</b>		<b>Commonwealth Care, Inc.</b>			<b>Status: Active</b>			
1581	28350	August - HC, IIIB		09/17/2020				
					78687	09/22/2020	1654	4,831.04
					<b>Vendor Total</b>			<b>4,831.04</b>
<b>2100</b>		<b>Coverall Service Company</b>			<b>Status: Active</b>			
1574	28293	Sept Janitorial Service Invoice#: 7170119624		09/04/2020				
					78662	09/09/2020	1653	1,091.40
					<b>Vendor Total</b>			<b>1,091.40</b>
<b>2649</b>		[REDACTED]			<b>Status: Active</b>			
1571	28290	Vanpool Depostir Reimbursement		09/02/2020				
					78663	09/09/2020	1653	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>2007</b>		<b>Discount Medical Supply, Inc.</b>			<b>Status: Active</b>			
1573	28297	Supplies - [REDACTED] (2020-204) Invoice#: JDEARDEN06292020		09/02/2020				
					78664	09/09/2020	1653	493.30
					<b>Vendor Total</b>			<b>493.30</b>
<b>1162</b>		<b>Elderserve, Inc..</b>			<b>Status: Active</b>			
1581	28349	August - IIIB		09/17/2020				
					78688	09/22/2020	1654	10,826.67
					<b>Vendor Total</b>			<b>10,826.67</b>
<b>1672</b>		<b>Fifth Third Bank</b>			<b>Status: Active</b>			
2468	8062	5/3 Sept 2020 Misc Purchases			0	09/30/2020	0	9,877.21
					<b>Vendor Total</b>			<b>9,877.21</b>
<b>1226</b>		<b>GOULD'S DISCOUNT MEDICAL</b>			<b>Status: Active</b>			
1573	28221	Supplies - [REDACTED] (2020-101) Invoice#: 36066336		09/02/2020				
1573	28222	Supplies - [REDACTED] (2020-154) Invoice#: 39454448		09/02/2020				
					78665	09/09/2020	1653	917.95
					<b>Vendor Total</b>			<b>917.95</b>
<b>1050</b>		<b>GRANTS MANAGEMENT SYSTEMS</b>			<b>Status: Active</b>			
2435	7985	Online Payment for # [REDACTED] July 2020 & Late			0	09/25/2020	0	5,350.98
2435	7986	Online Payment for #1 [REDACTED] March 20 & Jul			0	09/25/2020	0	2,031.52
1564	28147	Acct# [REDACTED] and [REDACTED] Invoice#: 245749, 245750, 245751, 241766, 247180		08/04/2020				

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					78589	09/25/2020	1656	(7,637.00)
					<b>Vendor Total</b>			<b>(254.50)</b>
<b>585</b>		<b>Guardian Medical Monitoring</b>						
				<b>Status:</b>	<b>Active</b>			
1581	28337	August - HC		09/17/2020				
					78689	09/22/2020	1654	3,103.00
					<b>Vendor Total</b>			<b>3,103.00</b>
<b>1145</b>		<b>Highlands Community Ministries</b>						
				<b>Status:</b>	<b>Active</b>			
1581	28338	August - IIIB		09/17/2020				
					78690	09/22/2020	1654	5,670.26
					<b>Vendor Total</b>			<b>5,670.26</b>
<b>1295</b>		<b>Illuminage Communication Partners, Inc.</b>						
				<b>Status:</b>	<b>Active</b>			
1571	28208	Invoice#: 103602	440	09/02/2020				
					78666	09/09/2020	1653	355.00
					<b>Vendor Total</b>			<b>355.00</b>
<b>1139</b>		<b>Indiana Department of Revenue</b>						
				<b>Status:</b>	<b>Active</b>			
2435	7994	IN State WH for 8/1/20-8/31/20						
					0	09/25/2020	0	395.70
					<b>Vendor Total</b>			<b>395.70</b>
<b>738</b>		<b>[REDACTED]</b>						
				<b>Status:</b>	<b>Active</b>			
1575	28317	Vanpool Deposit Reimbursement		09/04/2020				
					78667	09/09/2020	1653	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>1832</b>		<b>Jewish Community of Louisville</b>						
				<b>Status:</b>	<b>Active</b>			
1581	28339	August - IIIC		09/17/2020				
					78691	09/22/2020	1654	10,861.85
					<b>Vendor Total</b>			<b>10,861.85</b>
<b>1146</b>		<b>Jewish Family &amp; Career Services</b>						
				<b>Status:</b>	<b>Active</b>			
1581	28340	August - IIIE, IIIB		09/17/2020				
					78692	09/22/2020	1654	11,953.63
					<b>Vendor Total</b>			<b>11,953.63</b>
<b>2650</b>		<b>[REDACTED]</b>						
				<b>Status:</b>	<b>Active</b>			
1571	28291	Vanpool Deposit Reimbursement		09/02/2020				
					78668	09/09/2020	1653	150.00
					<b>Vendor Total</b>			<b>150.00</b>
<b>969</b>		<b>[REDACTED]</b>						
				<b>Status:</b>	<b>Active</b>			
1581	28334	August Get There Transportation Invoice#: August		09/17/2020				
					78693	09/22/2020	1654	252.00
					<b>Vendor Total</b>			<b>252.00</b>
<b>247</b>		<b>KAMM</b>						
				<b>Status:</b>	<b>Active</b>			
1580	28329	Virtual Conference Registration for [REDACTED]		09/15/2020				
					78703	09/23/2020	1655	100.00

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<b>Vendor Total</b>								<b>100.00</b>
<b>1158</b>	<b>KCADD</b>			<b>Status:</b>	<b>Active</b>			
1572	28216	KCADD Office Support FY21 Qtr 1 Invoice#: BB-357		09/02/2020				
					78669	09/09/2020	1653	2,633.34
<b>Vendor Total</b>								<b>2,633.34</b>
<b>2646</b>				<b>Status:</b>	<b>Active</b>			
1573	28219	Respite - ██████████ 2020-169)		09/02/2020				
					78651	09/03/2020	1652	500.00
<b>Vendor Total</b>								<b>500.00</b>
<b>1132</b>	<b>Kentucky Deferred Compensation</b>			<b>Status:</b>	<b>Active</b>			
1574	28321	Deferred Comp PD 9/11/2020 Invoice#: 950635, 950636, 950637, 950634		09/04/2020				
					78670	09/09/2020	1653	2,450.00
1583	28357	Deferred Comp PD 9/25/20 Invoice#: 955485,955486,955487,955484		09/22/2020				
					78704	09/23/2020	1655	2,450.00
<b>Vendor Total</b>								<b>4,900.00</b>
<b>1131</b>	<b>KENTUCKY RETIREMENT SYSTEMS</b>			<b>Status:</b>	<b>Active</b>			
2435	8000	Septemeber 2020 Retirement						
					0	09/25/2020	0	92,798.52
<b>Vendor Total</b>								<b>92,798.52</b>
<b>1134</b>	<b>Kentucky State Treasurer</b>			<b>Status:</b>	<b>Active</b>			
2435	7987	W/H for 9/1/20-9/15/20 & Late Fee						
					0	09/25/2020	0	6,681.04
2435	7988	W/H for 9/16/20-9/30/20						
					0	09/25/2020	0	6,392.37
<b>Vendor Total</b>								<b>13,073.41</b>
<b>1223</b>	<b>KENTUCKY STATE TREASURER</b>			<b>Status:</b>	<b>Active</b>			
2435	8002	September 2020 Health & FSA						
					0	09/25/2020	0	69,398.58
<b>Vendor Total</b>								<b>69,398.58</b>
<b>1118</b>	<b>KIPDA PAYROLL ACCOUNT</b>			<b>Status:</b>	<b>Active</b>			
1574	28322	PR PD 9/11/2020		09/04/2020				
					78671	09/09/2020	1653	104,542.12
1583	28356	PR PD 9/25/20		09/22/2020				
					78705	09/23/2020	1655	103,958.01
<b>Vendor Total</b>								<b>208,500.13</b>
<b>2647</b>				<b>Status:</b>	<b>Active</b>			
1571	28288	Vanpool Deposit Reimbursement		09/02/2020				
					78672	09/09/2020	1653	75.00
<b>Vendor Total</b>								<b>75.00</b>
<b>1149</b>	<b>LEGAL AID SOCIETY</b>			<b>Status:</b>	<b>Active</b>			
1581	28341	August - KYCG, IIIB		09/17/2020				

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					78694	09/22/2020	1654	1,196.93
					<b>Vendor Total</b>			<b>1,196.93</b>
<b>1102</b>		<b>LIFELINE HOMECARE, INC.</b>			<b>Status:</b>	<b>Active</b>		
1581	28342	August - HC, IIIB		09/17/2020				
					78695	09/22/2020	1654	53,734.41
					<b>Vendor Total</b>			<b>53,734.41</b>
<b>959</b>		<b>Lock Doctor</b>			<b>Status:</b>	<b>Active</b>		
1515	27142	Change locks for [REDACTED] - 6211 Applegz		12/05/2019				
					77824	09/25/2020	1656	(105.00)
					<b>Vendor Total</b>			<b>(105.00)</b>
<b>1070</b>		<b>Louisville Gas &amp; Electric</b>			<b>Status:</b>	<b>Active</b>		
2435	8003	Acct# [REDACTED] for 8/19/20-9/17/2						
					0	09/25/2020	0	1,653.09
					<b>Vendor Total</b>			<b>1,653.09</b>
<b>787</b>		<b>Louisville Earth Walk</b>			<b>Status:</b>	<b>Active</b>		
1580	28330	Earth Walk Sponsorship 10/24/2020		09/15/2020				
					78706	09/23/2020	1655	500.00
1580	28330	Earth Walk Sponsorship 10/24/2020		09/15/2020				
					78706	09/25/2020	1656	(500.00)
					<b>Vendor Total</b>			<b>0.00</b>
<b>1128</b>		<b>Louisville Metro Revenue Commission</b>			<b>Status:</b>	<b>Active</b>		
2435	7990	W/H for 9/1/20-9/30/20						
					0	09/25/2020	0	6,424.43
					<b>Vendor Total</b>			<b>6,424.43</b>
<b>1142</b>		<b>Louisville Wheels, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1581	28343	August - IIIB Transportation		09/17/2020				
					78696	09/22/2020	1654	8,891.50
					<b>Vendor Total</b>			<b>8,891.50</b>
<b>380</b>		<b>Louisville/Jefferson Cty Metro Gov't</b>			<b>Status:</b>	<b>Active</b>		
1572	28217	FY20 Traffic Counts Invoice#: FY20 Traffic Counts		09/02/2020				
					78673	09/09/2020	1653	31,896.25
					<b>Vendor Total</b>			<b>31,896.25</b>
<b>2648</b>		[REDACTED]			<b>Status:</b>	<b>Active</b>		
1571	28289	Vanpool Deposit Reimbursement		09/02/2020				
					78674	09/09/2020	1653	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>1699</b>		<b>Masterson's Food &amp; Drink, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1581	28344	August - NSIP, Humana, HC, IIIC		09/17/2020				
					78697	09/22/2020	1654	206,910.99
					<b>Vendor Total</b>			<b>206,910.99</b>
<b>2645</b>		[REDACTED]			<b>Status:</b>	<b>Active</b>		
1573	28249	Respite - [REDACTED] (2020-217)		09/02/2020				

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					78652	09/03/2020	1652	500.00
					<b>Vendor Total</b>			<b>500.00</b>
<b>397</b>		<b>Metro Car Wash, LLC</b>						
				<b>Status:</b>	<b>Active</b>			
1582	28354	August Van Washes		09/18/2020				
		Invoice#: August2020						
					78707	09/23/2020	1655	250.00
					<b>Vendor Total</b>			<b>250.00</b>
<b>687</b>		<b>Minnesota Life Insurance Company</b>						
				<b>Status:</b>	<b>Active</b>			
1583	28355	September Employee Life Coverage		09/22/2020				
					78708	09/23/2020	1655	1,048.20
					<b>Vendor Total</b>			<b>1,048.20</b>
<b>1688</b>		<b>MNJ Technologies Direct, Inc.</b>						
				<b>Status:</b>	<b>Active</b>			
1580	28331	Computer Equipment		09/15/2020				
		Invoice#: 0003745251, 0003745134, 0003743972						
					78709	09/23/2020	1655	2,176.45
					<b>Vendor Total</b>			<b>2,176.45</b>
<b>1151</b>		<b>MULTI-PURPOSE CAA</b>						
				<b>Status:</b>	<b>Active</b>			
1581	28345	August - IIC, IIIB		09/17/2020				
					78698	09/22/2020	1654	28,151.26
					<b>Vendor Total</b>			<b>28,151.26</b>
<b>771</b>		<b>Navisite, LLC.</b>						
				<b>Status:</b>	<b>Active</b>			
1574	28292	Sept Office365		09/04/2020				
		Invoice#: 348060						
					78675	09/09/2020	1653	1,708.92
					<b>Vendor Total</b>			<b>1,708.92</b>
<b>2444</b>		<b>New Albany Broadcasting</b>						
				<b>Status:</b>	<b>Active</b>			
1579	28332	July Radio Show	437	09/15/2020				
		Invoice#: 20070074						
1579	28333	August Radio Show	437	09/15/2020				
		Invoice#: 20080067						
					78710	09/23/2020	1655	1,400.00
					<b>Vendor Total</b>			<b>1,400.00</b>
<b>1019</b>		<b>OFFICE DEPOT, INC.</b>						
				<b>Status:</b>	<b>Active</b>			
1571	28210	Office Supplies	453	09/02/2020				
		Invoice#: 115873216001						
1571	28214	Office Supplies		09/02/2020				
		Invoice#: 118200927001						
					78676	09/09/2020	1653	557.73
					<b>Vendor Total</b>			<b>557.73</b>
<b>2653</b>		<b>PBM Franchise Group LLC</b>						
				<b>Status:</b>	<b>Active</b>			
1581	28351	August- HC		09/17/2020				
					78699	09/22/2020	1654	8,038.80
					<b>Vendor Total</b>			<b>8,038.80</b>
<b>927</b>		<b>Professional Medical Fulfillment</b>						
				<b>Status:</b>	<b>Active</b>			

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1572	28215	Covid-19 Office Supplies Invoice#: 438611, 431973		09/02/2020				
					78677	09/09/2020	1653	605.55
					<b>Vendor Total</b>			<b>605.55</b>
<b>334</b>		<b>Quadient Leasing USA, Inc.</b>						
		<b>Status: Active</b>						
1572	28218	Finanace charge related to 5/12 postage		09/02/2020				
					78678	09/09/2020	1653	26.12
					<b>Vendor Total</b>			<b>26.12</b>
<b>152</b>		<b>Randstad</b>						
		<b>Status: Active</b>						
1571	28209	Temp Staff w/e 8/23/20 Invoice#: R27353163		09/02/2020				
1571	28286	Temp Staff w/e 8/30/2020 Invoice#: R27387379		09/02/2020				
					78679	09/09/2020	1653	2,625.68
					<b>Vendor Total</b>			<b>2,625.68</b>
<b>1754</b>		<b>Remedy Intelligent Staffing</b>						
		<b>Status: Active</b>						
1571	28207	Temp Staff w/e 8/23/20 Invoice#: FV05763018		09/02/2020				
1571	28287	Temp Staff w/e 8/30/2020 Invoice#: FV05780253		09/02/2020				
					78680	09/09/2020	1653	10,176.84
					<b>Vendor Total</b>			<b>10,176.84</b>
<b>1046</b>		<b>Republic Service #758</b>						
		<b>Status: Active</b>						
1574	28295	Sept Trash Service Invoice#: 0758-002768203		09/04/2020				
					78681	09/09/2020	1653	188.34
					<b>Vendor Total</b>			<b>188.34</b>
<b>175</b>		<b>Roeding Insurance</b>						
		<b>Status: Active</b>						
1574	28323	FY2021 Excess Emp Dishonestly Renewal Invoice#: 102580		09/04/2020				
					78682	09/09/2020	1653	5,766.00
					<b>Vendor Total</b>			<b>5,766.00</b>
<b>2651</b>		<b>[REDACTED]</b>						
		<b>Status: Active</b>						
1575	28318	Vanpool Deposit Reimbursement		09/04/2020				
					78683	09/09/2020	1653	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>968</b>		<b>Southern Home Care Services, Inc.</b>						
		<b>Status: Active</b>						
1581	28346	August - HC		09/17/2020				
					78700	09/22/2020	1654	34,189.97
					<b>Vendor Total</b>			<b>34,189.97</b>
<b>1307</b>		<b>Sterling Talent Solutions</b>						
		<b>Status: Active</b>						
1571	28213	Employee Background Checks		09/02/2020				
1571	28213	Employee Background Checks Invoice#: 8252996	443	09/02/2020				
					78684	09/09/2020	1653	458.18

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 12/1/20  
 Run Time: 11:48:15 am  
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Date From: 9/1/2020 To 9/30/2020

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>Vendor Total</b>								<b>458.18</b>
<b>1045</b>	<b>TARC</b>			<b>Status:</b>	<b>Active</b>			
1551	27890	2nd Qtr Passenger Fares Due Tarc		06/17/2020				
					78653	09/03/2020	1652	116,640.09
<b>Vendor Total</b>								<b>116,640.09</b>
<b>1077</b>	<b>THE LANG CO.</b>			<b>Status:</b>	<b>Active</b>			
1582	28352	August Chargeable Copies Invoice#: 670205, 670204, 661400		09/18/2020				
					78711	09/23/2020	1655	144.02
<b>Vendor Total</b>								<b>144.02</b>
<b>772</b>	<b>Time Warner Cable</b>			<b>Status:</b>	<b>Active</b>			
2435	7976	August 2020 Internet Fee Main						
					0	09/22/2020	0	649.00
2435	7977	August 2020 Internet Fee Decimal						
					0	09/22/2020	0	649.00
<b>Vendor Total</b>								<b>1,298.00</b>
<b>1156</b>	<b>Tri-County Community Action Agency, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1581	28347	August - HC, IIIC, IIIB		09/17/2020				
					78701	09/22/2020	1654	85,410.58
<b>Vendor Total</b>								<b>85,410.58</b>
<b>1089</b>	<b>University of Louisville Trager Institute</b>			<b>Status:</b>	<b>Active</b>			
1581	28348	August - IIIE		09/17/2020				
					78702	09/22/2020	1654	6,243.21
<b>Vendor Total</b>								<b>6,243.21</b>
<b>618</b>	<b>Valvoline LLC</b>			<b>Status:</b>	<b>Active</b>			
1582	28353	August Fleet Service Invoice#: 18000437874		09/18/2020				
					78712	09/23/2020	1655	730.80
<b>Vendor Total</b>								<b>730.80</b>
<b>1072</b>	<b>VERIZON WIRELESS</b>			<b>Status:</b>	<b>Active</b>			
1579	28327	Wireless Service Jul 20-Aug 19 2020 Invoice#: 9861073981, 9861073980, 9861073982		09/15/2020				
1579	28328	Wireless Service Jul23-Aug22 Invoice#: 9861319504		09/15/2020				
					78713	09/23/2020	1655	2,131.59
<b>Vendor Total</b>								<b>2,131.59</b>
<b>1020</b>	<b>WYATT, TARRANT &amp; COMBS</b>			<b>Status:</b>	<b>Active</b>			
1575	28319	July Legal Services Invoice#: 1105739		09/04/2020				
					78685	09/09/2020	1653	1,330.00
<b>Vendor Total</b>								<b>1,330.00</b>
<b>Report Total</b>								<b>1,097,097.04</b>