

INVOICE

From **Effective Law Enforcement
for All, Inc.**
1905 Elkhart St.
Silver Spring, MD 209110

Invoice ID **LVL_3 (revised)**
 PO Number n/a
 Issue Date 01/28/2026
 Due Date 02/27/2026 (Net 30)
 Subject Effective Law Enforcement for All (Contract # SC00004288), Revised Invoice for 1 - 31 December 2025

Invoice For **Louisville Metro Government**

Item Type	Description	Quantity	Unit Price	Amount
Service	12/01/2025 - Meeting, Ad Hoc: Internal / Brian Corr: Coordination and updates: Briscoe Stewart and Corr	0.75	\$336.00	\$252.00
Service	12/01/2025 - Prepare Memoranda, Correspondence, or other Written Communications / Eric Melancon: Updates to draft monitoring protocols	1.00	\$360.00	\$360.00
Service	12/01/2025 - Meeting Prep / Eric Melancon: Coordination meeting with Sheree	1.00	\$360.00	\$360.00
Service	12/01/2025 - Document review: Reports & Other Documents / Samantha Rhinerson: 1 hour of community commitment review for policy and training related paragraphs	1.00	\$293.00	\$293.00
Service	12/01/2025 - Planning / Michael Harrison: Meeting with Sheree 12-12:45pm	0.75	\$420.00	\$315.00
Service	12/01/2025 - Meeting, Recurring: Internal / Julie Solomon: Weekly internal meeting	1.00	\$336.00	\$336.00
Service	12/01/2025 - Meeting, Recurring: Internal / Ian Dombroski: Team check in 2p to 3p	1.00	\$293.00	\$293.00
Service	12/01/2025 - Meeting, Ad Hoc: Internal / Sheree Briscoe Stewart: Protocol draft document review/ Budget review	1.00	\$336.00	\$336.00
Service	12/01/2025 - Meeting, Recurring: Internal / Sheree Briscoe Stewart: Louisville team meeting	1.00	\$336.00	\$336.00
Service	12/01/2025 - Meeting, Ad Hoc: Internal / Sheree Briscoe Stewart: Consult meeting w Harrison	0.75	\$336.00	\$252.00
Service	12/01/2025 - Document review: Policies / Ian Dombroski: SOP 9.1 use of force review, comments, notes, suggested edits	2.00	\$293.00	\$586.00
Service	12/01/2025 - Meeting, Recurring: Internal / Lisa Fink: Participate in biweekly ELEFA team call	1.00	\$336.00	\$336.00
Service	12/01/2025 - Prepare Memoranda, Correspondence, or other Written Communications / Lisa Fink: Draft communication to LMPD regarding UOF policy review	0.25	\$336.00	\$84.00

Service	12/01/2025 - Document review: Policies / Jason Armstrong: Reviewing and internal communication on UOF policies.	4.50	\$293.00	\$1,318.50
Service	12/01/2025 - Meeting, Recurring: Internal / Jason Armstrong: Bi-weekly team meeting for updates and team discussion.	1.00	\$293.00	\$293.00
Service	12/01/2025 - Meeting, Recurring: Internal / Brian Corr: Biweekly ELEFA Louisville Team meeting	1.00	\$336.00	\$336.00
Service	12/01/2025 - Meeting, Recurring: Internal / Eric Melancon: Biweekly team meeting	1.00	\$360.00	\$360.00
Service	12/01/2025 - Meeting, Recurring: Internal / Laura Wyckoff: LV Team Meeting to review plans for work completed and next steps with the upcoming site visit, the process steps document, and the protocols development.	1.00	\$293.00	\$293.00
Service	12/02/2025 - Prepare Memoranda, Correspondence, or other Written Communications / Brian Corr: Review draft Monitoring Protocols	0.50	\$336.00	\$168.00
Service	12/03/2025 - Community Engagement Activities / Brian Corr: Outreach for December 10 Community Meeting	0.25	\$336.00	\$84.00
Service	12/03/2025 - Document review: Policies / Brian Corr: Review submitted Use of Force policies	3.50	\$336.00	\$1,176.00
Service	12/03/2025 - Planning / Laura Wyckoff: LV reviewed, edited, improved the policy process steps and the monitoring protocols document	2.00	\$293.00	\$586.00
Service	12/03/2025 - Document review: Policies / Ian Dombroski: SOP 9.1 6:30pm to 7:30pm	1.00	\$293.00	\$293.00
Service	12/03/2025 - Document review: Policies / Ian Dombroski: SOP 9.3 review 7:30 to 8pm	0.50	\$293.00	\$146.50
Service	12/03/2025 - Document review: Reports & Other Documents / Lisa Fink: Conduct review of draft Monitor Protocols	1.75	\$336.00	\$588.00
Service	12/03/2025 - Document review: Policies / Lisa Fink: Continued review of UOF policy suite	1.50	\$336.00	\$504.00
Service	12/04/2025 - Document review: Policies / Ian Dombroski: 9.3 review 7:30am to 9am	1.50	\$293.00	\$439.50
Service	12/04/2025 - Meeting, Ad Hoc: Internal / Julie Solomon: Meeting with BC re: crisis response requirements	1.00	\$336.00	\$336.00
Service	12/04/2025 - Document review: Policies / Ian Dombroski: Review of SOP 9.3	1.50	\$293.00	\$439.50
Service	12/04/2025 - Document review: Policies / Jason Armstrong: Review and comments on ELEFA Protocol document.	1.00	\$293.00	\$293.00
Service	12/04/2025 - Meeting, Recurring: Internal / Julie Solomon: Team meeting to discuss protocol document + review of document to prepare for meeting	1.50	\$336.00	\$504.00
Service	12/04/2025 - Meeting, Ad Hoc: Internal / Sheree Briscoe Stewart: Louisville site visit prep meetign	1.00	\$336.00	\$336.00

Service	12/04/2025 - Document review: Policies / Lisa Fink: Continued in-depth review of UOF policies	4.00	\$336.00	\$1,344.00
Service	12/05/2025 - Document review: Policies / Brian Corr: Review submitted Use of Force policies	1.50	\$336.00	\$504.00
Service	12/05/2025 - Meeting, Ad Hoc: Internal / Brian Corr: Review of draft Monitoring Protocols	1.00	\$336.00	\$336.00
Service	12/05/2025 - Meeting, Ad Hoc: Internal / Sheree Briscoe Stewart: Meeting to Workshop Monitor Protocol Document	1.25	\$336.00	\$420.00
Service	12/05/2025 - Meeting, Recurring: External / Sheree Briscoe Stewart: Louisville Leadership meeting	0.50	\$336.00	\$168.00
Service	12/05/2025 - Meeting, Ad Hoc: Internal / Laura Wyckoff: LV Discussion and edit of the monitoring protocols	1.25	\$293.00	\$366.25
Service	12/05/2025 - Meeting, Ad Hoc: Internal / Brian Corr: Use of Force Policy Team Review	0.75	\$336.00	\$252.00
Service	12/05/2025 - Meeting, Ad Hoc: Internal / Ian Dombroski: 9.1 UOF Teams meeting 2p to 4p EST	2.00	\$293.00	\$586.00
Service	12/05/2025 - Community Engagement Activities / Brian Corr: Identifying language interpretation for December 2025 Community Meeting	0.25	\$336.00	\$84.00
Service	12/05/2025 - Document review: Policies / Jason Armstrong: UOF Policy review	0.75	\$293.00	\$219.75
Service	12/05/2025 - Meeting, Ad Hoc: Internal / Jason Armstrong: UOF policies working group meeting	2.00	\$293.00	\$586.00
Service	12/05/2025 - Document review: Policies / Lisa Fink: Review ELEFA comments on UOF policies	2.25	\$336.00	\$756.00
Service	12/05/2025 - Meeting, Ad Hoc: Internal / Lisa Fink: Participate in internal UOF policy call and follow-ups to ELEFA folks regarding next meeting	2.25	\$336.00	\$756.00
Service	12/05/2025 - Document review: Reports & Other Documents / Lisa Fink: Conduct additional review of draft Monitor Protocols	0.25	\$336.00	\$84.00
Service	12/05/2025 - Prepare Memoranda, Correspondence, or other Written Communications / Eric Melancon: Revisions to draft monitoring protocols	1.75	\$360.00	\$630.00
Service	12/05/2025 - Meeting, Ad Hoc: Internal / Eric Melancon: Meeting with ELEFA team to revise draft Monitoring Protocols	1.25	\$360.00	\$450.00
Service	12/05/2025 - Document review: Reports & Other Documents / Samantha Rhinerson: Reviewed Protocols Document	0.50	\$293.00	\$146.50
Service	12/05/2025 - Meeting, Ad Hoc: Internal / Samantha Rhinerson: Meeting with Eric re Data Analytics Functional Lead	0.25	\$293.00	\$73.25
Service	12/05/2025 - Document review: Policies / Murphy Paul: Virtual call with team members to discuss UOF policy change recommendations.	2.00	\$293.00	\$586.00

Service	12/05/2025 - Document review: Policies / Murphy Paul	3.00	\$293.00	\$879.00
Service	12/06/2025 - Document review: Reports & Other Documents / Ian Dombroski: Review of monitoring protocols draft	0.50	\$293.00	\$146.50
Service	12/08/2025 - Planning / Eric Melancon: Reorganization of projected budget allocations for 2026	1.00	\$360.00	\$360.00
Service	12/08/2025 - Prepare Memoranda, Correspondence, or other Written Communications / Eric Melancon: Finalized draft of monitoring protocols	1.00	\$360.00	\$360.00
Service	12/08/2025 - Community Engagement Activities / Lisa Fink: Review of and communications regarding ELEFA community flyers in Spanish	0.50	\$336.00	\$168.00
Service	12/08/2025 - Document review: Reports & Other Documents / Lisa Fink: Final review of Monitor protocols	0.25	\$336.00	\$84.00
Service	12/09/2025 - Meeting Prep / Eric Melancon: Meeting with Sheree and Brian to coordinate site visit activities	1.50	\$360.00	\$540.00
Service	12/09/2025 - Meeting, Recurring: Internal / Brian Corr: Core Team meeting	1.50	\$336.00	\$504.00
Service	12/09/2025 - Progress Evaluation & Reporting / Brian Corr: Reporting to Metro Council Government Oversight & Appointments Committee	2.00	\$336.00	\$672.00
Service	12/09/2025 - Community Engagement Activities / Brian Corr: Site visit for December 2025 Community Meeting	1.00	\$336.00	\$336.00
Service	12/09/2025 - Meeting, Recurring: Internal / Sheree Briscoe Stewart: Core team meeting and agenda planning on site visit	1.50	\$336.00	\$504.00
Service	12/09/2025 - Meeting, Recurring: External / Sheree Briscoe Stewart: Prep and Attendance at Louisville Metro Council hearing	2.00	\$336.00	\$672.00
Service	12/10/2025 - Meeting, Recurring: External / Eric Melancon: Biweekly meeting with LMPD leadership and compliance staff	1.25	\$360.00	\$450.00
Service	12/10/2025 - Document review: Policies / Eric Melancon: Review of policy smartsheet attachments and developed request for complete policies from LMPD	0.50	\$360.00	\$180.00
Service	12/10/2025 - Meeting, Party Principals / Brian Corr: Meeting with LMPD Command Staff	2.50	\$336.00	\$840.00
Service	12/10/2025 - Document review: Policies / Eric Melancon: Use of Force Policy review status with Lisa	1.00	\$360.00	\$360.00
Service	12/10/2025 - Admin: Scheduling and Coordination / Eric Melancon: Coordination with Sheree on team management issues	1.00	\$360.00	\$360.00
Service	12/10/2025 - Community Engagement Activities / Brian Corr: Setup and hold December 2025 Community Meeting	4.75	\$336.00	\$1,596.00
Service	12/10/2025 - Meeting, Recurring: External / Sheree Briscoe Stewart: Meeting with LMPD leaders at HQ	2.50	\$336.00	\$840.00

Service	12/10/2025 - Meeting, Recurring: External / Sheree Briscoe Stewart: Set up / host community listening session w residents / elected / media @ Passport Molina Health	4.75	\$336.00	\$1,596.00
Service	12/10/2025 - Meeting, Ad Hoc: Internal / Lisa Fink: Call with E Melancon about policy review process and UOF policy review plan	1.00	\$336.00	\$336.00
Service	12/11/2025 - Meeting, Ad Hoc: External / Eric Melancon: Intro Meeting with OIG	1.50	\$360.00	\$540.00
Service	12/11/2025 - Meeting, Ad Hoc: External / Brian Corr: Meeting with Inspector General	2.50	\$336.00	\$840.00
Service	12/11/2025 - Meeting, Ad Hoc: External / Sheree Briscoe Stewart: Meeting with IG	2.50	\$336.00	\$840.00
Service	12/11/2025 - Meeting, Ad Hoc: External / Sheree Briscoe Stewart: Comstat	0.75	\$336.00	\$252.00
Service	12/11/2025 - Meeting, Ad Hoc: External / Brian Corr: Attend LMPD Compstat	0.75	\$336.00	\$252.00
Service	12/11/2025 - Meeting, Ad Hoc: Internal / Brian Corr: Use of Force Policy Team Review	0.50	\$336.00	\$168.00
Service	12/11/2025 - Meeting, Ad Hoc: Internal / Jason Armstrong: UOF policy team meeting	2.00	\$293.00	\$586.00
Service	12/11/2025 - Meeting, Ad Hoc: Internal / Ian Dombroski: SOP 9.1 use of force teams meeting 4p to 6pm EST	2.00	\$293.00	\$586.00
Service	12/11/2025 - Meeting, Ad Hoc: Internal / Lisa Fink: Participate in internal ELEFA meeting regarding use of force policy comments	2.00	\$336.00	\$672.00
Service	12/12/2025 - Community Engagement Activities / Brian Corr: Attending and presenting at the Bishop's Table	2.75	\$336.00	\$924.00
Service	12/12/2025 - Meeting, Ad Hoc: External / Sheree Briscoe Stewart: Bishop Lyons Table Community Meeting / Breakfast	2.75	\$336.00	\$924.00
Service	12/13/2025 - Document review: Reports & Other Documents / Samantha Rhinerson: Review of Community Commitment	0.50	\$293.00	\$146.50
Service	12/14/2025 - Document review: Policies / Lisa Fink: Review of ELEFA comments on SOP 9.3, reporting and review of UOF	2.50	\$336.00	\$840.00
Service	12/15/2025 - Document review: Reports & Other Documents / Brian Corr: Review Draft Implementation Plan	1.50	\$336.00	\$504.00
Service	12/15/2025 - Meeting, Recurring: Internal / Brian Corr: Biweekly ELEFA Louisville Team meeting	1.00	\$336.00	\$336.00
Service	12/15/2025 - Meeting, Recurring: Internal / Julie Solomon: Team meeting	1.00	\$336.00	\$336.00
Service	12/15/2025 - Meeting, Recurring: Internal / Ian Dombroski: Louisville team check in	1.00	\$293.00	\$293.00
Service	12/15/2025 - Document review: Reports & Other Documents / Eric Melancon: Review of LMPD draft Implementation Plan	2.50	\$360.00	\$900.00

Service	12/15/2025 - Meeting, Recurring: Internal / Eric Melancon: Meeting with Sheree and Brian to plan agenda for team meeting	0.75	\$360.00	\$270.00
Service	12/15/2025 - Meeting, Recurring: Internal / Eric Melancon: Biweekly Team Meeting	1.00	\$360.00	\$360.00
Service	12/15/2025 - Admin: Scheduling and Coordination / Eric Melancon: Developed instructions for ELEFA Team on Implementation Plan review	0.50	\$360.00	\$180.00
Service	12/15/2025 - Admin: Document Coding, Storage, and Tracking / Eric Melancon: Summarized meeting notes from biweekly meeting	0.25	\$360.00	\$90.00
Service	12/15/2025 - Meeting, Recurring: Internal / Jason Armstrong: Regular scheduled team meeting	1.00	\$293.00	\$293.00
Service	12/15/2025 - Prepare Memoranda, Correspondence, or other Written Communications / Lisa Fink: Draft ELEFA communications regarding general policy questions and SOP 9.1 review comments	0.50	\$336.00	\$168.00
Service	12/15/2025 - Meeting, Recurring: Internal / Lisa Fink: Participate in biweekly ELEFA meeting	1.00	\$336.00	\$336.00
Service	12/15/2025 - Meeting, Recurring: Internal / Zoe Russek-Sobol	1.00	\$293.00	\$293.00
Service	12/16/2025 - Meeting, Ad Hoc: External / Brian Corr: Virtually view LMPD Roll Call	0.50	\$336.00	\$168.00
Service	12/16/2025 - Meeting, Ad Hoc: External / Brian Corr: Virtually view Civilian Review & Advisory Board monthly meeting	0.50	\$336.00	\$168.00
Service	12/16/2025 - Document review: Reports & Other Documents / Zoe Russek-Sobol	0.50	\$293.00	\$146.50
Service	12/16/2025 - Document review: Reports & Other Documents / Laura Wyckoff: LV Review and comment on the implementation plan	1.50	\$293.00	\$439.50
Service	12/16/2025 - Prepare Memoranda, Correspondence, or other Written Communications / Laura Wyckoff: LV Review and comment on meeting templates	0.25	\$293.00	\$73.25
Service	12/16/2025 - Document review: Training / Bill Murphy: Evaluated LMPD Training Plan for Eric. Made comments and forwarded email.	1.50	\$336.00	\$504.00
Service	12/18/2025 - Document review: Policies / Jason Armstrong: Reviewing UOF policy. Firearms 4.13 and level 4 investigations 9.4	1.50	\$293.00	\$439.50
Service	12/18/2025 - Document review: Policies / Jason Armstrong: Review of LMPD implementation plan.	0.75	\$293.00	\$219.75
Service	12/19/2025 - Document review: Reports & Other Documents / Zoe Russek-Sobol	1.00	\$293.00	\$293.00
Service	12/19/2025 - Meeting, Ad Hoc: Internal / Lisa Fink: Call with S Briscoe Stewart and E Melancon regarding policy reviews	0.75	\$336.00	\$252.00

Service	12/19/2025 - Document review: Policies / Eric Melancon: Discussion with Lisa and Sheree on policy review process	0.75	\$360.00	\$270.00
Service	12/19/2025 - Meeting, Recurring: External / Sheree Briscoe Stewart: Meeting with LV Gov't partners	0.50	\$336.00	\$168.00
Service	12/19/2025 - Meeting, Ad Hoc: Internal / Sheree Briscoe Stewart: Policy meeting with policy lead to discuss UOF	0.75	\$336.00	\$252.00
Service	12/20/2025 - Admin: Scheduling and Coordination / Eric Melancon: Developed hours allocation for team for Q1	1.00	\$360.00	\$360.00
Service	12/22/2025 - Meeting, Ad Hoc: Internal / Brian Corr: Use of Force Policy Team Review	2.00	\$336.00	\$672.00
Service	12/22/2025 - Meeting, Ad Hoc: Internal / Jason Armstrong: UOF policy review	2.00	\$293.00	\$586.00
Service	12/22/2025 - Meeting, Recurring: Internal / Brian Corr: Core Team meeting	1.00	\$336.00	\$336.00
Service	12/22/2025 - Meeting, Recurring: External / Brian Corr: Biweekly Status Meeting: LMPD & ELEFA	0.50	\$336.00	\$168.00
Service	12/22/2025 - Meeting, Recurring: Internal / Eric Melancon: Biweekly meeting with Brian and Sheree	1.00	\$360.00	\$360.00
Service	12/22/2025 - Meeting, Recurring: External / Eric Melancon: Biweekly meeting with LMPD	0.50	\$360.00	\$180.00
Service	12/22/2025 - Meeting Prep / Eric Melancon: Developed notes for LMPD biweekly meeting for distribution	0.50	\$360.00	\$180.00
Service	12/22/2025 - Meeting, Ad Hoc: Internal / Ian Dombroski: Hour 1 of 2: 11am to 12n (Hour 2 of 2 12n to 1pm is pro bono at this time) Sop 9.3 with UOF team	1.00	\$293.00	\$293.00
Service	12/22/2025 - Meeting, Ad Hoc: Internal / Lisa Fink: Participate in ELEFA call regarding comments on SOP 9.3, UOF reporting and review	2.00	\$336.00	\$672.00
Service	12/22/2025 - Document review: Reports & Other Documents / Murphy Paul: Meeting with team Use Of Force 9.3	2.00	\$293.00	\$586.00
Service	12/22/2025 - Meeting, Recurring: Internal / Sheree Briscoe Stewart: Bi-Weekly Core team meeting	1.00	\$336.00	\$336.00
Service	12/22/2025 - Meeting, Recurring: External / Sheree Briscoe Stewart: BI- weekly meeting with LMPD Leadership	0.50	\$336.00	\$168.00
Service	12/23/2025 - Admin: Scheduling and Coordination / Brian Corr: Accumulated over this week	0.25	\$336.00	\$84.00
Service	12/23/2025 - Document review: Reports & Other Documents / Julie Solomon: Review Implementation Plan with Preliminary Notes	1.00	\$336.00	\$336.00
Service	12/24/2025 - Document review: Reports & Other Documents / Julie Solomon: Implementation Plan	1.00	\$336.00	\$336.00

Service	12/24/2025 - Document review: Reports & Other Documents / Lisa Fink: Reviewed LMPD Implementation Plan and provided comments	1.50	\$336.00	\$504.00
Service	12/24/2025 - Document review: Policies / Lisa Fink: Made additional edits to comments on SOPs 9.1-9.4 and uniforms SOPs.	1.50	\$336.00	\$504.00
Service	12/24/2025 - Document review: Reports & Other Documents / Samantha Rhinerson: Reviewing Implementation Plan	1.00	\$293.00	\$293.00
Service	12/25/2025 - Document review: Reports & Other Documents / Samantha Rhinerson: Review Implementation Plan	0.50	\$293.00	\$146.50
Service	12/26/2025 - Document review: Reports & Other Documents / Brian Corr: Prepare feedback on Draft Implementation Plan	0.50	\$336.00	\$168.00
Service	12/26/2025 - Document review: Reports & Other Documents / Murphy Paul: Review of Use of Force Intermediate Force Tools	1.00	\$293.00	\$293.00
Service	12/29/2025 - Document review: Reports & Other Documents / Eric Melancon: Review of LMPD Year 1 Implementation Plan	1.00	\$360.00	\$360.00
Service	12/29/2025 - Document review: Reports & Other Documents / Julie Solomon: Implementation Plan	1.75	\$336.00	\$588.00
Service	12/29/2025 - Document review: Reports & Other Documents / Murphy Paul: Review of policy 4.3, 4.4, 4.4, 4.6 & 4.7	2.00	\$293.00	\$586.00
Service	12/29/2025 - Document review: Reports & Other Documents / Zoe Russek-Sobol	1.00	\$293.00	\$293.00
Service	12/29/2025 - Meeting, Recurring: Internal / Julie Solomon: Team Meeting	1.00	\$336.00	\$336.00
Service	12/29/2025 - Meeting, Recurring: Internal / Murphy Paul: Team check-in zoom call	1.00	\$293.00	\$293.00
Service	12/29/2025 - Meeting, Recurring: Internal / Zoe Russek-Sobol	1.00	\$293.00	\$293.00
Service	12/29/2025 - Meeting, Recurring: Internal / Eric Melancon: Biweekly team meeting	1.00	\$360.00	\$360.00
Service	12/29/2025 - Meeting, Ad Hoc: Internal / Eric Melancon: Coordination meeting with Brian and Sheree	0.75	\$360.00	\$270.00
Service	12/29/2025 - Meeting, Recurring: Internal / Brian Corr: Biweekly ELEFA Louisville Team meeting	1.00	\$336.00	\$336.00
Service	12/29/2025 - Meeting, Recurring: Internal / Lisa Fink: Participate in ELEFA biweekly meeting	1.00	\$336.00	\$336.00
Service	12/29/2025 - Meeting, Recurring: Internal / Sheree Briscoe Stewart: ELEFA Team Meeting and Discussion	1.00	\$336.00	\$336.00
Service	12/29/2025 - Meeting, Recurring: Internal / Laura Wyckoff: Regular ELEFA LV meeting discussed LV comments on Community Commitment Protocols and our initial comments and thoughts on the Implementation Plan	1.00	\$293.00	\$293.00

Service	12/29/2025 - Document review: Reports & Other Documents / Laura Wyckoff: LV Reviewed and commented on the Implementation Plan	2.00	\$293.00	\$586.00
Service	12/30/2025 - Document review: Reports & Other Documents / Lisa Fink: Review City/LMPD comments on monitoring protocols	0.25	\$336.00	\$84.00
Service	12/30/2025 - Prepare Memoranda, Correspondence, or other Written Communications / Lisa Fink: Draft communications to LMPD regarding use of force policy collaboration kickoff meeting	0.50	\$336.00	\$168.00
Service	12/30/2025 - Document review: Policies / Lisa Fink: Conduct additional review of UOF policies and ELEFA comments	1.50	\$336.00	\$504.00
Service	12/31/2025 - Document review: Reports & Other Documents / Samantha Rhinerson: Implementation Plan and Community Commitment Review	1.50	\$293.00	\$439.50
Service	12/31/2025 - Document review: Reports & Other Documents / Zoe Russek-Sobol	0.25	\$293.00	\$73.25
Service	12/31/2025 - Document review: Reports & Other Documents / Laura Wyckoff: LV Reviewed and Commented on the Implementation Plan	1.00	\$293.00	\$293.00
Product	12/08/2025 - Airfare / Brian Corr: Boston-Louisville roundtrip main cabin extra (coach, no checked luggage fee)	1.00	\$552.96	\$552.96
Product	12/08/2025 - To and From Home Airport / Brian Corr: Uber from Home to BOS	1.00	\$35.92	\$35.92
Product	12/08/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Brian Corr: Uber from SDF to Hotel	1.00	\$24.96	\$24.96
Product	12/08/2025 - Louisville Per Diem: Partial Day (Day of Travel) / Brian Corr	1.00	\$60.00	\$60.00
Product	12/08/2025 - Lodging / Sheree Briscoe Stewart: stay in LV 12/8-12/13	1.00	\$698.93	\$698.93
Product	12/08/2025 - Louisville Per Diem: Partial Day (Day of Travel) / Sheree Briscoe Stewart	1.00	\$60.00	\$60.00
Product	12/09/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Brian Corr: Bus fare (TARC) from hotel to venue for December 10 community meeting	1.00	\$1.50	\$1.50
Product	12/09/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Brian Corr: Uber from The Table (possible venue for future meetings) to Hotel	1.00	\$13.92	\$13.92
Product	12/09/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$15.64	\$15.64
Product	12/09/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$12.29	\$12.29
Product	12/09/2025 - Louisville Per Diem: Full Day / Sheree Briscoe Stewart	1.00	\$80.00	\$80.00
Product	12/09/2025 - Louisville Per Diem: Full Day / Brian Corr	1.00	\$80.00	\$80.00

Product	12/10/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Brian Corr: Uber from Hotel to Inspector General Office	1.00	\$15.20	\$15.20
Product	12/10/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Brian Corr: Uber from Community Meeting to Hotel	1.00	\$15.94	\$15.94
Product	12/10/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$8.91	\$8.91
Product	12/10/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$17.58	\$17.58
Product	12/10/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$9.30	\$9.30
Product	12/10/2025 - Louisville Per Diem: Full Day / Sheree Briscoe Stewart	1.00	\$80.00	\$80.00
Product	12/10/2025 - Other / Brian Corr: Translation services for December 2025 Community Meeting	1.00	\$150.00	\$150.00
Product	12/10/2025 - Louisville Per Diem: Full Day / Brian Corr	1.00	\$80.00	\$80.00
Product	12/11/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$5.94	\$5.94
Product	12/11/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$10.40	\$10.40
Product	12/11/2025 - Louisville Per Diem: Full Day / Sheree Briscoe Stewart	1.00	\$80.00	\$80.00
Product	12/11/2025 - Louisville Per Diem: Full Day / Brian Corr	1.00	\$80.00	\$80.00
Product	12/12/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Brian Corr: Lyft from Hotel to Bishop's Table community meeting	1.00	\$15.20	\$15.20
Product	12/12/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$12.95	\$12.95
Product	12/12/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$13.91	\$13.91
Product	12/12/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$21.95	\$21.95
Product	12/12/2025 - Louisville Per Diem: Full Day / Sheree Briscoe Stewart	1.00	\$80.00	\$80.00
Product	12/12/2025 - Louisville Per Diem: Full Day / Brian Corr	1.00	\$80.00	\$80.00
Product	12/13/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Brian Corr: Lyft from Hotel to SDF	1.00	\$30.30	\$30.30
Product	12/13/2025 - In and Around Transportation (Uber, Taxi, Bus, Rail) / Sheree Briscoe Stewart	1.00	\$18.95	\$18.95
Product	12/13/2025 - Louisville Per Diem: Partial Day (Day of Travel) / Sheree Briscoe Stewart	1.00	\$60.00	\$60.00

