

## Payment History

Kentuckiana Regional Planning & Dev Agcy

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Date From: 12/1/2022 To 12/31/2022

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>			
1692	31626	TB test/ Drug screen for [REDACTED] Invoice#: 1286435		12/14/2022				
					81285	12/19/2022	1974	100.00
					<b>Vendor Total</b>			<b>100.00</b>
<b>1051</b>		<b>ACCESSIBLE SOLUTIONS, INC.</b>			<b>Status: Active</b>			
1694	31577	December 2022 ServTracker License Invoice#: AS-0793		12/07/2022				
					81286	12/19/2022	1974	1,651.04
					<b>Vendor Total</b>			<b>1,651.04</b>
<b>1076</b>		<b>ACE EXTERMINATING CO.</b>			<b>Status: Active</b>			
1692	31617	November 2022 Pest Service 11/23/22 Invoice#: 26585		12/14/2022				
					81236	12/14/2022	1972	27.00
					<b>Vendor Total</b>			<b>27.00</b>
<b>2280</b>		<b>AIRS</b>			<b>Status: Active</b>			
1692	31579	2023 Airs Platinum Membership [REDACTED]		12/07/2022				
					81287	12/19/2022	1974	585.00
					<b>Vendor Total</b>			<b>585.00</b>
<b>1004</b>		<b>AMERICAN EXPRESS</b>			<b>Status: Active</b>			
1694	31649	[REDACTED] Misc Purchases - Clo		12/16/2022				
					81288	12/19/2022	1974	2,453.30
					<b>Vendor Total</b>			<b>2,453.30</b>
<b>1136</b>		<b>American Family Life Assurance</b>			<b>Status: Active</b>			
3202	10598	AFLAC December 2022 Coverage			0	12/30/2022	0	874.05
					<b>Vendor Total</b>			<b>874.05</b>
<b>469</b>		<b>Annkissam, LLC</b>			<b>Status: Active</b>			
1694	31557	Dec 2022 EDI Billing License Invoice#: INV-0034025		12/02/2022				
					81237	12/14/2022	1972	1,000.00
					<b>Vendor Total</b>			<b>1,000.00</b>
<b>1178</b>		<b>ARAMARK REFRESHMENT SERVICES</b>			<b>Status: Active</b>			
1692	31606	November 20022 Water Cooler/Ice Mach Invoice#: 2864622		12/08/2022				
					81238	12/14/2022	1972	159.81
1694	31565	December 2022 Coffee Supplies Invoice#: 21507696		12/05/2022				
1694	31619	December 2022 Water Filter Invoice#: 4278520		12/07/2022				
					81289	12/19/2022	1974	545.87
					<b>Vendor Total</b>			<b>705.68</b>
<b>5132</b>		[REDACTED]			<b>Status: Active</b>			
1692	31582	Vanpool Deposit Refund		12/07/2022				
					81239	12/14/2022	1972	75.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>Vendor Total</b>								<b>75.00</b>
<b>1117</b>	<b>A T &amp; T</b>			<b>Status:</b>	<b>Active</b>			
1694	31647	[REDACTED] 11/26/22- 12/25		12/16/2022				
					81290	12/19/2022	1974	555.12
<b>Vendor Total</b>								<b>555.12</b>
<b>1673</b>	<b>Backflow Testing &amp; Solutions, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1692	31605	Annual Backflow Testing Invoice#: 17516		12/08/2022				
					81240	12/14/2022	1972	160.00
<b>Vendor Total</b>								<b>160.00</b>
<b>928</b>	<b>Canon Solutions America</b>			<b>Status:</b>	<b>Active</b>			
1692	31603	08/27/22- 09/26/22 Chargeable Copies Invoice#: 6001918182		12/08/2022				
1692	31604	09/27/22- 10/26/22 Chargeable Copies Invoice#: 6002219981		12/08/2022				
					81241	12/14/2022	1972	607.49
<b>Vendor Total</b>								<b>607.49</b>
<b>1177</b>	<b>CATHOLIC CHARITIES</b>			<b>Status:</b>	<b>Active</b>			
1695	31632	November 2022 - III B OMD; VII OMB; VII		12/15/2022				
					81266	12/16/2022	1973	22,528.39
<b>Vendor Total</b>								<b>22,528.39</b>
<b>701</b>	<b>Cinncinnati Life Insurance Co.</b>			<b>Status:</b>	<b>Active</b>			
1692	31562	[REDACTED] - Nov 2022 Employee Life Option		12/02/2022				
					81223	12/05/2022	1971	1,308.62
<b>Vendor Total</b>								<b>1,308.62</b>
<b>2652</b>	<b>Commonwealth Care, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1695	31633	November 2022- HC		12/15/2022				
					81267	12/16/2022	1973	27,402.30
<b>Vendor Total</b>								<b>27,402.30</b>
<b>2100</b>	<b>Coverall Service Company</b>			<b>Status:</b>	<b>Active</b>			
1694	31563	December 2022 Janitorial Service Invoice#: 7170138920		12/05/2022				
					81224	12/05/2022	1971	1,091.40
<b>Vendor Total</b>								<b>1,091.40</b>
<b>921</b>	<b>D and D LLC</b>			<b>Status:</b>	<b>Active</b>			
3202	10592	December 2022 Rent - Decimal Office						
					0	12/30/2022	0	6,505.93
<b>Vendor Total</b>								<b>6,505.93</b>
<b>5070</b>	<b>[REDACTED]</b>			<b>Status:</b>	<b>Active</b>			
1695	31628	November 2022 - Get There Transportat		12/15/2022				
					81268	12/16/2022	1973	1,110.00
<b>Vendor Total</b>								<b>1,110.00</b>
<b>1221</b>	<b>Delta Dental of Kentucky</b>			<b>Status:</b>	<b>Active</b>			

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1694	31554	December 2022 Dental & Vision Coverage Invoice#: RIS0004589953, RIS0004589945		11/30/2022				
					81225	12/05/2022	1971	3,708.70
					<b>Vendor Total</b>			<b>3,708.70</b>
<b>2007</b>		<b>Discount Medical Supply, Inc.</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31596	Supplies- [REDACTED] Invoice#: DB11042022		12/08/2022				
1692	31610	Supplies- [REDACTED] Invoice#: RD11012022		12/09/2022				
					81291	12/19/2022	1974	979.90
					<b>Vendor Total</b>			<b>979.90</b>
<b>2690</b>		<b>Employee Benefits Corporation</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31551	BESTflex Premium Setup Fee for KIPDA Se Invoice#: 3829329		11/21/2022				
					81226	12/05/2022	1971	275.00
					<b>Vendor Total</b>			<b>275.00</b>
<b>2071</b>		<b>Fieldtrip</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31614	ECC - October 2022 Services: Account Ma Invoice#: 4190-4		12/12/2022				
1694	31663	ECC - September 2022 Adverstising, Acct I Invoice#: 4190-3		12/22/2022				
					81242	12/14/2022	1972	6,277.50
					81304	12/22/2022	1976	25,744.87
					<b>Vendor Total</b>			<b>32,022.37</b>
<b>1672</b>		<b>Fifth Third Bank</b>						
				<b>Status:</b>	<b>Active</b>			
3202	10601	Bank Acct transfer for PR 12/30/22						
					0	12/30/2022	0	(122,466.32)
					<b>Vendor Total</b>			<b>(122,466.32)</b>
<b>530</b>		[REDACTED]						
				<b>Status:</b>	<b>Active</b>			
1692	31581	Vanpool Deposit Refund		12/07/2022				
					81243	12/14/2022	1972	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>1226</b>		<b>GOULD'S DISCOUNT MEDICAL</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31572	Supplies- [REDACTED] Invoice#: 126548897		12/07/2022				
					81244	12/14/2022	1972	496.65
1692	31611	Supplies- [REDACTED] Invoice#: 125355441		12/09/2022				
					81292	12/19/2022	1974	491.85
					<b>Vendor Total</b>			<b>988.50</b>
<b>585</b>		<b>Guardian Medical Monitoring</b>						
				<b>Status:</b>	<b>Active</b>			
1695	31634	November 2022- HC		12/15/2022				
					81269	12/16/2022	1973	1,463.00
					<b>Vendor Total</b>			<b>1,463.00</b>
<b>1145</b>		<b>Highlands Community Ministries</b>						
				<b>Status:</b>	<b>Active</b>			

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1695	31635	November 2022 - III B, Outreach		12/15/2022	81270	12/16/2022	1973	2,905.07
<b>Vendor Total</b>								<b>2,905.07</b>
<b>1139</b>	<b>Indiana Department of Revenue</b>			<b>Status:</b>	<b>Active</b>			
3202	10583	IN Tax for December 2022 PD in January			0	12/30/2022	0	775.46
<b>Vendor Total</b>								<b>775.46</b>
<b>212</b>	<b>ISSET, LLC</b>			<b>Status:</b>	<b>Active</b>			
1692	31560	Network connection inspected and fixed : Invoice#: 9258		12/02/2022	81227	12/05/2022	1971	160.00
<b>Vendor Total</b>								<b>160.00</b>
<b>1832</b>	<b>Jewish Community of Louisville</b>			<b>Status:</b>	<b>Active</b>			
1695	31641	November 2022- III C		12/15/2022	81271	12/16/2022	1973	4,547.83
<b>Vendor Total</b>								<b>4,547.83</b>
<b>1146</b>	<b>Jewish Family &amp; Career Services</b>			<b>Status:</b>	<b>Active</b>			
1695	31642	November 2022- III B, III E		12/15/2022	81272	12/16/2022	1973	23,383.35
<b>Vendor Total</b>								<b>23,383.35</b>
<b>969</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1695	31629	November 2022 - Get There Transportatic		12/15/2022	81273	12/16/2022	1973	1,702.00
<b>Vendor Total</b>								<b>1,702.00</b>
<b>5130</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1692	31574	Vanpool expense- windshield wipers for K		12/07/2022	81245	12/14/2022	1972	57.22
<b>Vendor Total</b>								<b>57.22</b>
<b>5131</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1692	31580	Vanpool Deposit Refund		12/07/2022	81246	12/14/2022	1972	75.00
<b>Vendor Total</b>								<b>75.00</b>
<b>5135</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1692	31585	Vanpool Deposit Refund		12/07/2022	81247	12/14/2022	1972	75.00
<b>Vendor Total</b>								<b>75.00</b>
<b>1158</b>	<b>KCADD</b>			<b>Status:</b>	<b>Active</b>			
1692	31627	Kentuckians for Better Transportation 20; Invoice#: BB-735		12/14/2022	81293	12/19/2022	1974	250.00
<b>Vendor Total</b>								<b>250.00</b>
<b>1132</b>	<b>Kentucky Deferred Compensation</b>			<b>Status:</b>	<b>Active</b>			
3202	10586	Deferred Comp PD 12/2/22						

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					0	12/30/2022	0	2,745.00
3202	10588	Deferred Comp PD 12/16/22			0	12/30/2022	0	2,745.00
3202	10591	Deferred Comp PD 12/30/22			0	12/30/2022	0	2,745.00
								<b>Vendor Total</b>
								<b>8,235.00</b>
<b>1131</b>		<b>Kentucky Pension Plan Authority</b>			<b>Status:</b>	<b>Active</b>		
3202	10581	December 2022 Retirement			0	12/30/2022	0	169,702.72
								<b>Vendor Total</b>
								<b>169,702.72</b>
<b>1134</b>		<b>Kentucky State Treasurer</b>			<b>Status:</b>	<b>Active</b>		
1692	31556	Review of FY21 Audit 3.5 hrs Invoice#: KentuckianaRegionalADD-21		11/30/2022				
					81228	12/05/2022	1971	294.00
3202	10585	KY W/H for Period 12/01/22- 12/15/22			0	12/30/2022	0	6,931.32
3202	10590	KY W/H for Period 12/16/22- 12/31/22			0	12/30/2022	0	14,351.66
								<b>Vendor Total</b>
								<b>21,576.98</b>
<b>1223</b>		<b>KENTUCKY STATE TREASURER</b>			<b>Status:</b>	<b>Active</b>		
3202	10593	December 2022 1/2 of Emp FSA/HRA			0	12/30/2022	0	1,597.94
3202	10594	December 2022 Health & 1/2 of Emp FSA,			0	12/30/2022	0	67,797.02
								<b>Vendor Total</b>
								<b>69,394.96</b>
<b>5111</b>		<b>[REDACTED]</b>			<b>Status:</b>	<b>Active</b>		
1695	31630	November 2022 - Get There Transportatic		12/15/2022				
					81274	12/16/2022	1973	481.00
								<b>Vendor Total</b>
								<b>481.00</b>
<b>1118</b>		<b>KIPDA PAYROLL ACCOUNT</b>			<b>Status:</b>	<b>Active</b>		
1694	31616	PR PD 12/16/2022		12/07/2022				
					81248	12/14/2022	1972	116,896.20
								<b>Vendor Total</b>
								<b>116,896.20</b>
<b>540</b>		<b>Language Line Services</b>			<b>Status:</b>	<b>Active</b>		
1692	31568	October 2022 Interpreter Services Invoice#: 10662832		12/02/2022				
					81229	12/05/2022	1971	123.50
1692	31613	November 2022 Interpreter services Invoice#: 10686291		12/12/2022				
					81249	12/14/2022	1972	175.58
								<b>Vendor Total</b>
								<b>299.08</b>
<b>1149</b>		<b>LEGAL AID SOCIETY</b>			<b>Status:</b>	<b>Active</b>		
1695	31636	November 2022 - III B; III E KYCG		12/15/2022				
					81275	12/16/2022	1973	3,499.86
								<b>Vendor Total</b>
								<b>3,499.86</b>

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<b>1102</b>		<b>LIFELINE HOMECARE, INC.</b>			<b>Status: Active</b>			
1695	31637	November 2022 - HC		12/15/2022				
					81276	12/16/2022	1973	30,752.10
								<b>Vendor Total</b>
								<b>30,752.10</b>
<b>1044</b>		<b>LOUISVILLE WATER COMPANY</b>			<b>Status: Active</b>			
3202	10597	[REDACTED] Service						
					0	12/30/2022	0	409.54
								<b>Vendor Total</b>
								<b>409.54</b>
<b>1070</b>		<b>Louisville Gas &amp; Electric</b>			<b>Status: Active</b>			
3202	10596	[REDACTED], December 2022						
					0	12/30/2022	0	1,837.01
								<b>Vendor Total</b>
								<b>1,837.01</b>
<b>1128</b>		<b>Louisville Metro Revenue Commission</b>			<b>Status: Active</b>			
3202	10582	December 2022 Metro W/H Deposit						
					0	12/30/2022	0	10,158.93
								<b>Vendor Total</b>
								<b>10,158.93</b>
<b>1142</b>		<b>Louisville Wheels, Inc.</b>			<b>Status: Active</b>			
1695	31650	November 2022 III B		12/19/2022				
					81294	12/19/2022	1974	5,666.00
								<b>Vendor Total</b>
								<b>5,666.00</b>
<b>1164</b>		<b>Louisville/Jeff Cty Senior Nutrition</b>			<b>Status: Active</b>			
1695	31644	November 2022- III C		12/15/2022				
					81277	12/16/2022	1973	70,988.79
								<b>Vendor Total</b>
								<b>70,988.79</b>
<b>688</b>		<b>Madison National Life Ins Co, Inc,</b>			<b>Status: Active</b>			
1696	31658	January 2023 STD/LTD [REDACTED] Invoice#: 1532035		12/20/2022				
					81302	12/21/2022	1975	2,097.93
								<b>Vendor Total</b>
								<b>2,097.93</b>
<b>2804</b>		<b>Mains'l Financial Management Services, Inc.</b>			<b>Status: Active</b>			
1692	31615	November 2022 Participant Activity Fee C Invoice#: 11		12/13/2022				
					81250	12/14/2022	1972	14,827.50
								<b>Vendor Total</b>
								<b>14,827.50</b>
<b>5055</b>		[REDACTED]			<b>Status: Active</b>			
1692	31571	Respite-[REDACTED]		12/07/2022				
					81251	12/14/2022	1972	492.00
								<b>Vendor Total</b>
								<b>492.00</b>
<b>5138</b>		[REDACTED]			<b>Status: Active</b>			
1694	31660	Respite-[REDACTED]		12/20/2022				
					81305	12/22/2022	1976	500.00
								<b>Vendor Total</b>
								<b>500.00</b>
<b>1699</b>		<b>Masterson's Food &amp; Drink, Inc.</b>			<b>Status: Active</b>			

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1695	31643	November 2022 - III C; NSIP; HC; Humana		12/15/2022				
					81278	12/16/2022	1973	196,019.70
					<b>Vendor Total</b>			<b>196,019.70</b>
<b>5133</b>								
				<b>Status:</b>	<b>Active</b>			
1692	31583	Vanpool Deposit Refund		12/07/2022				
					81252	12/14/2022	1972	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>687</b>		<b>Minnesota Life Insurance Company</b>						
				<b>Status:</b>	<b>Active</b>			
1694	31561	(Month Year) Employee Life Coverage		12/02/2022				
					81230	12/05/2022	1971	1,104.45
					<b>Vendor Total</b>			<b>1,104.45</b>
<b>1688</b>		<b>MNJ Technologies Direct, Inc.</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31608	Vipre Security Antivirus Renewal- 120 sea Invoice#: 0003873615		12/08/2022				
					81295	12/19/2022	1974	2,370.00
					<b>Vendor Total</b>			<b>2,370.00</b>
<b>1151</b>		<b>MULTI-PURPOSE CAA</b>						
				<b>Status:</b>	<b>Active</b>			
1695	31638	November 2022 - IIIB, IIIC		12/15/2022				
					81279	12/16/2022	1973	14,563.01
					<b>Vendor Total</b>			<b>14,563.01</b>
<b>771</b>		<b>Navisite, LLC.</b>						
				<b>Status:</b>	<b>Active</b>			
1694	31576	December 2022 Office 365 - Invoice#: 392379		12/07/2022				
					81296	12/19/2022	1974	1,855.44
					<b>Vendor Total</b>			<b>1,855.44</b>
<b>2724</b>		<b>NUSO, LLC</b>						
				<b>Status:</b>	<b>Active</b>			
1694	31575	- December 2022 Phor Invoice#: 130709578		12/05/2022				
					81253	12/14/2022	1972	309.77
					<b>Vendor Total</b>			<b>309.77</b>
<b>1019</b>		<b>OFFICE DEPOT, INC.</b>						
				<b>Status:</b>	<b>Active</b>			
1694	31648	Office Supplies Invoice#: 277522233001		12/16/2022				
					81297	12/19/2022	1974	415.46
					<b>Vendor Total</b>			<b>415.46</b>
<b>2139</b>								
				<b>Status:</b>	<b>Active</b>			
1692	31586	Retirement gift		12/07/2022				
					81254	12/14/2022	1972	300.00
					<b>Vendor Total</b>			<b>300.00</b>
<b>1323</b>		<b>One Southern Indiana, Inc.</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31612	Membership dues 12/1/22-11/30/23 Invoice#: 68821		12/12/2022				
					81255	12/14/2022	1972	350.00

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<b>Vendor Total</b>								<b>350.00</b>
<b>2614</b>		<b>Precision Products, LLC</b>			<b>Status: Active</b>			
1692	31542	Drone Mavic 3 Enterprise Invoice#: INV71482		11/21/2022				
					81231	12/05/2022	1971	9,046.40
<b>Vendor Total</b>								<b>9,046.40</b>
<b>927</b>		<b>Professional Medical Fulfillment</b>			<b>Status: Active</b>			
1692	31555	Supplies- [REDACTED] Invoice#: 030418		11/30/2022				
					81232	12/05/2022	1971	500.00
1692	31570	Supplies- [REDACTED] Invoice#: 028023		12/07/2022				
1692	31573	Supplies- [REDACTED] Invoice#: 027573		12/07/2022				
					81256	12/14/2022	1972	999.98
1692	31588	Supplies- [REDACTED] Invoice#: 030793		12/07/2022				
1692	31589	Supplies- [REDACTED] Invoice#: 031109		12/07/2022				
1692	31590	Supplies- [REDACTED] Invoice#: 031500		12/07/2022				
1692	31591	Supplies- [REDACTED] Invoice#: 031203		12/07/2022				
1692	31592	Supplies- [REDACTED] Invoice#: 031495		12/07/2022				
1692	31593	Supplies- [REDACTED] Invoice#: 031493		12/07/2022				
1692	31594	Supplies- [REDACTED] Invoice#: 030897		12/07/2022				
1692	31595	Supplies- [REDACTED] Invoice#: 031620		12/07/2022				
1692	31597	Supplies- [REDACTED] Invoice#: 031250		12/08/2022				
1692	31598	Supplies- [REDACTED] Invoice#: 031477		12/08/2022				
1692	31599	Supplies- [REDACTED] Invoice#: 031432		12/08/2022				
1692	31600	Supplies- [REDACTED] Invoice#: 031112		12/08/2022				
1692	31601	Supplies- [REDACTED] Invoice#: 031496		12/08/2022				
1692	31602	Supplies- [REDACTED] Invoice#: 031483		12/08/2022				
1692	31623	Supplies- [REDACTED] Invoice#: 029280		12/14/2022				
					81298	12/19/2022	1974	7,483.24
<b>Vendor Total</b>								<b>8,983.22</b>
<b>2700</b>		<b>Provana</b>			<b>Status: Active</b>			
1694	31578	December 2022 SonicView Solution Fee		12/07/2022				



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		Invoice#: 2022-003157						
					81257	12/14/2022	1972	55.00
					<b>Vendor Total</b>			<b>55.00</b>
<b>152</b>		<b>Randstad</b>			<b>Status:</b>	<b>Active</b>		
1692	31566	Temp Staff w/e 11/13/2022 Invoice#: R32231717		12/02/2022				
1692	31567	Temp Staff w/e 11/20/2022 Invoice#: R32282669		12/02/2022	81233	12/05/2022	1971	2,012.22
1692	31624	Temp Staff w/e 11/27/2022 Invoice#: R32308472		12/14/2022	81258	12/14/2022	1972	3,245.66
1694	31625	Temp Staff w/e 12/4/2022 Invoice#: R32348774, R32357510		12/07/2022				
					81299	12/19/2022	1974	4,331.18
					<b>Vendor Total</b>			<b>9,589.06</b>
<b>5112</b>					<b>Status:</b>	<b>Active</b>		
1695	31631	November 2022 - Get There Transportatic		12/15/2022				
					81280	12/16/2022	1973	444.00
					<b>Vendor Total</b>			<b>444.00</b>
<b>1046</b>		<b>Republic Service #758</b>			<b>Status:</b>	<b>Active</b>		
3202	10595	December 2022 Trash Service						
					0	12/30/2022	0	327.80
					<b>Vendor Total</b>			<b>327.80</b>
<b>5137</b>					<b>Status:</b>	<b>Active</b>		
1692	31607	Vanpool Deposit Refund		12/08/2022				
					81259	12/14/2022	1972	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>1141</b>		<b>SAM'S CLUB</b>			<b>Status:</b>	<b>Active</b>		
1694	31654	- 11/9/22- 12		12/20/2022				
					81303	12/21/2022	1975	526.17
					<b>Vendor Total</b>			<b>526.17</b>
<b>5136</b>					<b>Status:</b>	<b>Active</b>		
1692	31587	Vanpool deposit refund		12/07/2022				
					81260	12/14/2022	1972	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>968</b>		<b>Southern Home Care Services, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1695	31639	November 2022- HC		12/15/2022				
					81281	12/16/2022	1973	31,178.70
					<b>Vendor Total</b>			<b>31,178.70</b>
<b>960</b>		<b>StreetLight Data, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1692	31559	Insight Subscription Essentials 12/2/22- 3, Invoice#: INV-001999		12/02/2022				
					81261	12/14/2022	1972	30,084.00

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<b>Vendor Total</b>								<b>30,084.00</b>
<b>5134</b>								
				<b>Status:</b>	<b>Active</b>			
1692	31584	Vanpool Deposit Refund		12/07/2022				
					81262	12/14/2022	1972	75.00
<b>Vendor Total</b>								<b>75.00</b>
<b>917</b>		<b>Tanner+West</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31609	Hosting/Maintenance for kipda.org 12/13 Invoice#: 92563		12/09/2022				
					81263	12/14/2022	1972	1,668.00
<b>Vendor Total</b>								<b>1,668.00</b>
<b>1077</b>		<b>THE LANG CO.</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31552	ECC Chargeable Copies 11/10/22- 12/9/2: Invoice#: 793567		11/30/2022				
1692	31553	Transportation Chargeable Copies 10/10/ Invoice#: 793568		11/30/2022				
					81234	12/05/2022	1971	330.72
<b>Vendor Total</b>								<b>330.72</b>
<b>772</b>		<b>Time Warner Cable</b>						
				<b>Status:</b>	<b>Active</b>			
3202	10599	December 2022 Internet Fees Main						
					0	12/30/2022	0	749.00
3202	10600	December 2022 Internet Fees Decimal						
					0	12/30/2022	0	749.00
<b>Vendor Total</b>								<b>1,498.00</b>
<b>2070</b>		<b>Town of Clarksville</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31558	Sept & Oct 2022 Thoroughfare Plan Invoice#: 1		11/30/2022				
					81235	12/05/2022	1971	2,221.99
1692	31618	November 2022 Thoroughfare Plan Invoice#: 2		12/14/2022				
					81300	12/19/2022	1974	1,093.33
<b>Vendor Total</b>								<b>3,315.32</b>
<b>1156</b>		<b>Tri-County Community Action Agency, Inc.</b>						
				<b>Status:</b>	<b>Active</b>			
1695	31645	November 2022 - ADC, HC, III B, III C, III D		12/15/2022				
					81282	12/16/2022	1973	46,967.90
<b>Vendor Total</b>								<b>46,967.90</b>
<b>1089</b>		<b>University of Louisville Trager Institute</b>						
				<b>Status:</b>	<b>Active</b>			
1695	31646	November 2022- III E		12/15/2022				
					81283	12/16/2022	1973	2,444.34
<b>Vendor Total</b>								<b>2,444.34</b>
<b>1795</b>		<b>Valued Relationships Inc.</b>						
				<b>Status:</b>	<b>Active</b>			
1695	31640	November 2022- HC		12/15/2022				
					81284	12/16/2022	1973	1,476.85
<b>Vendor Total</b>								<b>1,476.85</b>
<b>618</b>		<b>Valvoline LLC</b>						
				<b>Status:</b>	<b>Active</b>			

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1692	31622	November 2022 Fleet Service		12/14/2022				
		Invoice#: 2100443995, 2100456848, 2100458225, 2100465322						
					81301	12/19/2022	1974	195.43
					<b>Vendor Total</b>			<b>195.43</b>
<b>1072</b>		<b>VERIZON WIRELESS</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31620	Wireless Service:		12/14/2022				
		Invoice#: 9921210649						
1692	31621	Services 12/02/22- 12/19/22		12/14/2022				
		Invoice#: 9920937329, 9920937330, 9920937331						
					81264	12/14/2022	1972	2,411.76
					<b>Vendor Total</b>			<b>2,411.76</b>
<b>1020</b>		<b>WYATT, TARRANT &amp; COMBS</b>						
				<b>Status:</b>	<b>Active</b>			
1692	31569	October Services		12/07/2022				
		Invoice#: 1151688						
					81265	12/14/2022	1972	418.00
					<b>Vendor Total</b>			<b>418.00</b>
					<b>Report Total</b>			<b>916,081.50</b>