

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
5037	4imprint, INC				Status: Active			
1694	31712	Kynector Polos & Jackets for Outreach ev Invoice#: 10269823/5270598		01/10/2023				
					81307	01/11/2023	1978	224.47
1696	31734	Promotional items for Kynect Outreach ev Invoice#: 10726214/5270598		01/13/2023				
					81335	01/17/2023	1980	8,830.64
					Vendor Total			9,055.11
2194	A Plush Lawn				Status: Active			
1696	31732	Plow, shovel, salt& deice parking lot & sic Invoice#: 3198		01/13/2023				
					81336	01/17/2023	1980	1,476.00
					Vendor Total			1,476.00
1051	ACCESSIBLE SOLUTIONS, INC.				Status: Active			
1696	31682	January 2023 ServTracker License Invoice#: AS-1134		01/05/2023				
					81368	01/27/2023	1986	1,651.04
					Vendor Total			1,651.04
1076	ACE EXTERMINATING CO.				Status: Active			
1694	31729	December 2022 Pest Service 12/29/22 Invoice#: 26423		01/12/2023				
					81369	01/27/2023	1986	30.00
					Vendor Total			30.00
1004	AMERICAN EXPRESS				Status: Active			
1696	31733	██████████ Misc Purchases - Clo		01/13/2023				
					81337	01/17/2023	1980	550.00
					Vendor Total			550.00
1136	American Family Life Assurance				Status: Active			
3221	10679	January 2023 AFLAC			0	01/31/2023	0	870.27
					Vendor Total			870.27
469	Annkissam, LLC				Status: Active			
1696	31689	January 2022 EDI Billing License Invoice#: INV-0037643		01/06/2023				
					81370	01/27/2023	1986	1,100.00
					Vendor Total			1,100.00
1178	ARAMARK REFRESHMENT SERVICES				Status: Active			
1694	31683	December 2022 Water Cooler/Ice Machin Invoice#: 3123267		01/05/2023				
1696	31684	January 2023 Coffee Supplies Invoice#: 21508059		01/05/2023				
					81371	01/27/2023	1986	447.66
					Vendor Total			447.66
1117	A T & T				Status: Active			
1696	31686	██████████ 12/26/22- 1/25/		01/05/2023				

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1694	31656	[REDACTED] 12/8/22- 1,		12/20/2022	81308	01/11/2023	1978	555.12
1694	31657	[REDACTED] 12/8/22 -1,		12/20/2022	81309	01/11/2023	1978	77.66
1694	31662	[REDACTED] One Net 12/11/22- Invoice#: 1177142144		12/22/2022	81310	01/11/2023	1978	38.83
					81311	01/11/2023	1978	88.67
Vendor Total								760.28
5018	Bonfire Interactive LTD.			Status:	Active			
1696	31776	Strategic Sourcing Platform - 1 Seat: 09/1,		01/26/2023				
1696	31776	Strategic Sourcing Platform - 1 Seat: 09/1, Invoice#: INV113825	844	01/26/2023				
					81372	01/27/2023	1986	7,000.00
Vendor Total								7,000.00
1054	Bullitt County Chamber of Commerce			Status:	Active			
1696	31692	Annual Membership Dues 1/1/23-12/31/; Invoice#: 17900		01/06/2023				
					81373	01/27/2023	1986	100.00
Vendor Total								100.00
928	Canon Solutions America			Status:	Active			
1696	31760	10/27/22- 11/26/22 Chargeable Copies Invoice#: 6002516246		01/19/2023				
1696	31761	11/27/22- 12/26/22 Chargeable Copies Invoice#: 6002844226		01/19/2023				
					81374	01/27/2023	1986	540.85
Vendor Total								540.85
1177	CATHOLIC CHARITIES			Status:	Active			
1697	31737	December 2022 - III B OMD; VII OMB; VII		01/17/2023				
					81338	01/17/2023	1980	25,398.46
Vendor Total								25,398.46
701	Cinncinnati Life Insurance Co.			Status:	Active			
1694	31664	[REDACTED] - December 2022 Employee Life		12/22/2022				
					81312	01/11/2023	1978	1,308.62
Vendor Total								1,308.62
1241	CINTAS CORPORATION #302			Status:	Active			
1694	31564	Rug Service 12/2/22 Invoice#: 4139266202		12/05/2022				
1694	31655	Rug Service 12/16/2022 Invoice#: 4140690204		12/20/2022				
					81313	01/11/2023	1978	215.38
Vendor Total								215.38
1039	CITY OF JEFFERSONTOWN			Status:	Active			
1694	31678	[REDACTED] - 4 Qtr 2022 W/H		01/05/2023				
					81314	01/11/2023	1978	12,096.45

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								12,096.45
2652	Commonwealth Care, Inc.				Status:	Active		
1697	31738	December 2022- HC		01/17/2023				
					81339	01/17/2023	1980	22,751.10
Vendor Total								22,751.10
2100	Coverall Service Company				Status:	Active		
1696	31687	January 2023 Janitorial Service Invoice#: 7170139726		01/05/2023				
					81315	01/11/2023	1978	1,091.40
Vendor Total								1,091.40
921	D and D LLC				Status:	Active		
3221	10686	Jan 2023 Decimal Rent						
					0	01/31/2023	0	6,505.93
Vendor Total								6,505.93
5070	[REDACTED]				Status:	Active		
1697	31755	December 2022- Get There Transportatio		01/17/2023				
					81340	01/17/2023	1980	814.00
Vendor Total								814.00
5140	[REDACTED]				Status:	Active		
1694	31674	Vanpool Fuel Reimbursement for K142 (Fi		01/05/2023				
					81316	01/11/2023	1978	24.16
Vendor Total								24.16
1221	Delta Dental of Kentucky				Status:	Active		
1696	31659	January 2023 Dental & Vision Coverage Invoice#: RIS0004654585, RIS0004654593		12/22/2022				
					81317	01/11/2023	1978	3,764.42
Vendor Total								3,764.42
1828	Derby City Litho				Status:	Active		
1694	31714	Social Services brochures for Outreach Invoice#: D66447	736	01/10/2023				
					81318	01/11/2023	1978	3,606.00
Vendor Total								3,606.00
2007	Discount Medical Supply, Inc.				Status:	Active		
1694	31726	Supplies-[REDACTED] Invoice#: [REDACTED]		01/11/2023				
					81341	01/17/2023	1980	500.00
Vendor Total								500.00
5139	[REDACTED]				Status:	Active		
1694	31673	Vanpool Deposit Refund		01/05/2023				
					81319	01/11/2023	1978	75.00
Vendor Total								75.00
2071	Fieldtrip				Status:	Active		
1694	31672	ECC -November 2022 Acct Management		01/03/2023				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: 4190-5			81320	01/11/2023	1978	6,277.50
1696	31766	ECC - December 2022 -Acct Management		01/19/2023				
		Invoice#: 4190-6			81375	01/27/2023	1986	6,277.50
					Vendor Total			12,555.00
1226		GOULD'S DISCOUNT MEDICAL			Status:	Active		
1694	31661	Supplies- [REDACTED]		12/22/2022				
		Invoice#: 126892838						
1694	31698	Supplies- [REDACTED]		01/10/2023				
		Invoice#: 113143340, 113810004			81321	01/11/2023	1978	977.00
					Vendor Total			977.00
1050		GRANTS MANAGEMENT SYSTEMS			Status:	Active		
3221	10685	[REDACTED] - 2022 Tax forms- W2, 1095, :			0	01/31/2023	0	501.16
					Vendor Total			501.16
1706		Greater Louisville Inc.			Status:	Active		
1694	31653	Membership Renewal 02/1/23-01/31/202		12/20/2022				
		Invoice#: 227453			81376	01/27/2023	1986	365.00
					Vendor Total			365.00
585		Guardian Medical Monitoring			Status:	Active		
1697	31739	December 2022- HC		01/17/2023				
					81342	01/17/2023	1980	1,420.00
					Vendor Total			1,420.00
1306		HDIS, INC.			Status:	Active		
1697	31740	December 2022 HC Client Supplies		01/17/2023				
					81343	01/17/2023	1980	21,749.25
					Vendor Total			21,749.25
1145		Highlands Community Ministries			Status:	Active		
1697	31741	December 2022 - III B, Outreach		01/17/2023				
					81344	01/17/2023	1980	2,131.75
					Vendor Total			2,131.75
1139		Indiana Department of Revenue			Status:	Active		
3221	10670	IN State W/H 01/01/23-01/31/23			0	01/31/2023	0	484.92
					Vendor Total			484.92
1832		Jewish Community of Louisville			Status:	Active		
1697	31742	December 2022 III C		01/17/2023				
					81345	01/17/2023	1980	3,292.36
					Vendor Total			3,292.36
1146		Jewish Family & Career Services			Status:	Active		
1697	31743	December 2022 - III B; III E		01/17/2023				

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					81346	01/17/2023	1980	22,653.38
					Vendor Total			22,653.38
969					Status:	Active		
1697	31757	December 2022- Get There Transportatio		01/17/2023				
					81347	01/17/2023	1980	1,600.00
					Vendor Total			1,600.00
5130					Status:	Active		
1696	31697	Car Wash for K141, VP37		01/10/2023				
					81322	01/11/2023	1978	20.00
					Vendor Total			20.00
1158	KCADD				Status:	Active		
1696	31724	KCADD Dues - 3 Qtr FY23 Office Support Invoice#: BB-758		01/11/2023				
					81348	01/17/2023	1980	2,625.00
					Vendor Total			2,625.00
1291	KCJEA/KMCA				Status:	Active		
1696	31696	Associate membership Dues 1/1/23- 12/3 Invoice#: 4250		01/10/2023				
					81349	01/17/2023	1980	200.00
					Vendor Total			200.00
1132	Kentucky Deferred Compensation				Status:	Active		
3221	10673	Deferred Comp for PR 1/13/23			0	01/31/2023	0	2,582.00
3221	10676	KY Deferred Comp for PR 1/27/23			0	01/31/2023	0	2,582.00
					Vendor Total			5,164.00
1131	Kentucky Pension Plan Authority				Status:	Active		
3221	10668	January 2023 Retirement			0	01/31/2023	0	111,535.28
					Vendor Total			111,535.28
1134	Kentucky State Treasurer				Status:	Active		
3221	10672	KY State W/H 01/01/23-01/15/23			0	01/31/2023	0	6,554.40
3221	10675	KY State W/H 01/16/23- 01/31/23			0	01/31/2023	0	6,275.21
					Vendor Total			12,829.61
1223	KENTUCKY STATE TREASURER				Status:	Active		
3221	10677	January 2023 1st Half of FSA			0	01/31/2023	0	1,698.34
3221	10678	January 2023 2nd FSA & Health			0	01/31/2023	0	74,360.41
					Vendor Total			76,058.75
5111					Status:	Active		
1697	31756	December 2022- Get There Transportatio		01/17/2023				

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					81350	01/17/2023	1980	425.50
					Vendor Total			425.50
1118		KIPDA PAYROLL ACCOUNT			Status:	Active		
1696	31722	PR PD 1/13/23		01/11/2023				
					81323	01/11/2023	1978	116,129.41
1696	31772	PR PD 01/27/23		01/19/2023				
					81367	01/25/2023	1985	117,550.85
					Vendor Total			233,680.26
540		Language Line Services			Status:	Active		
1696	31735	December 2022 - III B; III E Invoice#: 10709491		01/13/2023				
					81377	01/27/2023	1986	284.01
					Vendor Total			284.01
1149		LEGAL AID SOCIETY			Status:	Active		
1697	31759	December 2022 - III B; III E KYCG		01/17/2023				
					81364	01/17/2023	1982	6,489.18
					Vendor Total			6,489.18
1102		LIFELINE HOMECARE, INC.			Status:	Active		
1697	31744	December 2022 - III B; III E KYCG		01/17/2023				
1697	31744	December 2022 - III B; III E KYCG		01/17/2023				
1697	31745	December 2022 - HC		01/17/2023				
1697	31745	December 2022 - HC		01/17/2023				
					81351	01/17/2023	1981	0.00
1697	31745	December 2022 - HC		01/17/2023				
					81365	01/17/2023	1982	30,849.21
					Vendor Total			30,849.21
1070		Louisville Gas & Electric			Status:	Active		
3221	10683	January 2023						
					0	01/31/2023	0	2,184.84
					Vendor Total			2,184.84
1128		Louisville Metro Revenue Commission			Status:	Active		
3221	10669	W/H for 01/01/23-01/31/23						
					0	01/31/2023	0	6,881.10
					Vendor Total			6,881.10
1142		Louisville Wheels, Inc.			Status:	Active		
1697	31746	December 2022- III B		01/17/2023				
					81352	01/17/2023	1980	4,115.00
					Vendor Total			4,115.00
1164		Louisville/Jeff Cty Senior Nutrition			Status:	Active		
1697	31758	December 2022- III C		01/17/2023				
					81353	01/17/2023	1980	68,679.00
1697	31758	December 2022- III C		01/17/2023				
					81353	01/18/2023	1983	(68,679.00)
1697	31758	December 2022- III C		01/17/2023				
					81366	01/19/2023	1984	73,107.97

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Vendor Total								73,107.97
688	Madison National Life Ins Co, Inc,			Status:	Active			
1700	31773	February 2022 STD/LTD [REDACTED] Invoice#: 1537460		01/26/2023				
					81378	01/27/2023	1986	2,944.90
Vendor Total								2,944.90
2804	Mains'l Financial Management Services, Inc.			Status:	Active			
1694	31723	December 2022 Participant Activity Fee Q Invoice#: 12		01/11/2023				
					81379	01/27/2023	1986	15,105.00
Vendor Total								15,105.00
1699	Masterson's Food & Drink, Inc.			Status:	Active			
1697	31747	December 2022 - III C1; HC; NSIP		01/17/2023				
					81354	01/17/2023	1980	190,507.25
Vendor Total								190,507.25
1192	METRO UNITED WAY			Status:	Active			
1694	31677	[REDACTED] November 2022- December		01/05/2023				
					81324	01/11/2023	1978	1,136.25
Vendor Total								1,136.25
5081	[REDACTED]			Status:	Active			
1694	31675	Vanpool Car Wash Reimbursement for K1		01/05/2023				
					81325	01/11/2023	1978	20.00
Vendor Total								20.00
687	Minnesota Life Insurance Company			Status:	Active			
1696	31688	January 2023 Employee Life Coverage [REDACTED]		01/06/2023				
					81326	01/11/2023	1978	1,105.35
Vendor Total								1,105.35
1688	MNJ Technologies Direct, Inc.			Status:	Active			
1694	31717	(GIS) Dell Poweredge T550, (Main) Dell Pc Invoice#: 0003876669, 0003874625P		01/11/2023				
1694	31718	Dell Latitude 5530 w/ docking station & b Invoice#: 0003876865, 0003876866, 0003877092		01/11/2023				
1694	31721	(8) Latitude 5530 w/ docking stations & c Invoice#: 0003873175, 0003872476, 0003873172, 0003873174, 0003873173		01/11/2023				
					81380	01/27/2023	1986	50,504.80
Vendor Total								50,504.80
1151	MULTI-PURPOSE CAA			Status:	Active			
1697	31748	December 2022 - III B, III C		01/17/2023				
					81355	01/17/2023	1980	14,279.60
Vendor Total								14,279.60
771	Navisite, LLC.			Status:	Active			
1696	31680	January 2023 Office 365 - [REDACTED] Invoice#: 393465		01/05/2023				
					81381	01/27/2023	1986	1,857.62

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Vendor Total								1,857.62
2444	New Albany Broadcasting			Status:	Active			
1694	31669	November 2022 Radio Show - [REDACTED] Invoice#: 22110072		01/03/2023				
					81327	01/11/2023	1978	300.00
1696	31736	December 2022 Radio Show - [REDACTED] Invoice#: 22120072		01/13/2023				
					81382	01/27/2023	1986	450.00
Vendor Total								750.00
2724	NUSO, LLC			Status:	Active			
1696	31679	[REDACTED] January 2023 Phone : Invoice#: 130716860		01/05/2023				
					81328	01/11/2023	1978	311.37
Vendor Total								311.37
927	Professional Medical Fulfillment			Status:	Active			
1694	31652	Supplies- [REDACTED] Invoice#: 028104		12/16/2022				
1694	31676	Supplies- [REDACTED] Invoice#: 027681		01/05/2023				
1694	31704	Supplies- [REDACTED] Invoice#: 032480		01/10/2023				
1694	31706	Supplies- [REDACTED] Invoice#: 032478		01/10/2023				
1694	31707	Supplies- [REDACTED] Invoice#: 032176		01/10/2023				
1694	31708	Supplies- [REDACTED] Invoice#: 032325		01/10/2023				
1694	31709	Supplies- [REDACTED] Invoice#: 032483		01/10/2023				
					81329	01/11/2023	1978	3,483.94
Vendor Total								3,483.94
2700	Provana			Status:	Active			
1696	31681	January 2023 SonicView Solution Fee Invoice#: 2023-000058		01/05/2023				
					81330	01/11/2023	1978	55.00
Vendor Total								55.00
5073	Quadient Finance USA, INC			Status:	Active			
3221	10682	[REDACTED] Credit Line- pc			0	01/31/2023	0	2,000.00
Vendor Total								2,000.00
152	Randstad			Status:	Active			
1694	31665	Temp Staff w/e 12/18/2022 Invoice#: R32424682		12/22/2022				
1694	31666	Temp Staff w/e 12/18/2022 Invoice#: R32428303		01/03/2023				
1694	31667	Temp Staff w/3 12/11/2022 Invoice#: R32384741		01/03/2023				

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1694	31668	Temp Staff w/e 12/11/2022 Invoice#: R32388516		01/03/2023				
1694	31694	Temp Staff w/e 12/25/2022 Invoice#: R32455535		01/10/2023				
					81331	01/11/2023	1978	6,457.41
1694	31665	Temp Staff w/e 12/18/2022 Invoice#: R32424682		12/22/2022				
1694	31666	Temp Staff w/e 12/18/2022 Invoice#: R32428303		01/03/2023				
1694	31667	Temp Staff w/3 12/11/2022 Invoice#: R32384741		01/03/2023				
1694	31668	Temp Staff w/e 12/11/2022 Invoice#: R32388516		01/03/2023				
1694	31694	Temp Staff w/e 12/25/2022 Invoice#: R32455535		01/10/2023				
					81331	01/13/2023	1979	(6,457.41)
1694	31665	Temp Staff w/e 12/18/2022 Invoice#: R32424682		12/22/2022				
1694	31666	Temp Staff w/e 12/18/2022 Invoice#: R32428303		01/03/2023				
1694	31667	Temp Staff w/3 12/11/2022 Invoice#: R32384741		01/03/2023				
1694	31668	Temp Staff w/e 12/11/2022 Invoice#: R32388516		01/03/2023				
					81356	01/17/2023	1980	5,339.60
1694	31694	Temp Staff w/e 12/25/2022 Invoice#: R32455535		01/10/2023				
1694	31695	Temp Staf w/e 12/25/22 Invoice#: R32457970		01/10/2023				
1694	31715	Temp Staff w/e 1/1/23 Invoice#: R32489080		01/10/2023				
1694	31716	Temp Staff w/e 1/1/23 Invoice#: R32491092		01/10/2023				
1696	31767	Temp Staff w/e 1/8/23 Invoice#: R32532306		01/19/2023				
					81383	01/27/2023	1986	6,088.69
Vendor Total								11,428.29
5112	[REDACTED]			Status:	Active			
1697	31754	December 2022- Get There Transportatio		01/17/2023				
					81357	01/17/2023	1980	592.00
Vendor Total								592.00
1046	Republic Service #758			Status:	Active			
3221	10684	January 2023 Trash Service [REDACTED]			0	01/31/2023	0	330.40
Vendor Total								330.40
1141	SAM'S CLUB			Status:	Active			
1696	31777	[REDACTED] - 12/9/22-1/ε		01/26/2023				
1696	31778	Microwaves for Homecare Clients	838	01/26/2023				
					81384	01/27/2023	1986	875.76

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Kentuckiana Regional Planning & Dev Agcy

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								875.76
1613	SouthEast Regional Directors Institute			Status:	Active			
1694	31651	CY 2023 (Jan-Dec) Membership		12/16/2022				
					81332	01/11/2023	1978	800.00
Vendor Total								800.00
968	Southern Home Care Services, Inc.			Status:	Active			
1697	31749	December 2022 - HC		01/17/2023				
					81358	01/17/2023	1980	27,171.00
Vendor Total								27,171.00
1077	THE LANG CO.			Status:	Active			
1694	31670	Chargeable copies		01/03/2023				
		Invoice#: 798868						
1694	31671	ECC Chargeable copies		01/03/2023				
		Invoice#: 798867						
					81333	01/11/2023	1978	343.10
1694	31727	Chargeable Copies - OC for 12/10/22- 1/9		01/12/2023				
		Invoice#: 803376						
					81359	01/17/2023	1980	47.40
Vendor Total								390.50
772	Time Warner Cable			Status:	Active			
3221	10680	Jan 2023 Internet Fee Main						
					0	01/31/2023	0	749.00
3221	10681	Jan 2023 Internet Fee Decimal						
					0	01/31/2023	0	749.00
Vendor Total								1,498.00
1156	Tri-County Community Action Agency, Inc.			Status:	Active			
1697	31750	December 2022 - ADC, HC, III B, III C, III D		01/17/2023				
					81360	01/17/2023	1980	48,336.46
Vendor Total								48,336.46
5141	Underproductions Multi- Media LLC			Status:	Active			
1694	31693	AV Production Services for MPO Conferer		01/06/2023				
		Invoice#: 8634						
					81334	01/11/2023	1978	2,080.00
Vendor Total								2,080.00
514	University of Louisville			Status:	Active			
1697	31751	December 2022- Polypharmacy Services		01/17/2023				
		Invoice#: HS00023231						
					81361	01/17/2023	1980	130.00
Vendor Total								130.00
1089	University of Louisville Trager Institute			Status:	Active			
1697	31752	December 2022 - III E		01/17/2023				
					81362	01/17/2023	1980	431.99
Vendor Total								431.99
1795	Valued Relationships Inc.			Status:	Active			

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Date From: 1/1/2023 To 1/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1697	31753	December 2022- HC		01/17/2023				
					81363	01/17/2023	1980	1,555.75
								Vendor Total
								1,555.75
618		Valvoline LLC						
				Status:	Active			
1694	31728	December 2022 Fleet Service		01/12/2023				
		Invoice#: 2100479209, 2100481757, 2100482372, 2100486510, 2100487805, 2100489134, 2100489135						
					81385	01/27/2023	1986	433.35
								Vendor Total
								433.35
1072		VERIZON WIRELESS						
				Status:	Active			
1696	31770	[REDACTED]		01/19/2023				
		Invoice#: 9923319927, 9923319928, 9923319926						
1696	31771	[REDACTED] Wireless Service:		01/19/2023				
		Invoice#: 9923595352						
					81386	01/27/2023	1986	2,955.52
								Vendor Total
								2,955.52
								Report Total
								1,118,981.76