

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
 Run Time: 3:31:22 pm  
 Page 1 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>5037</b>		<b>4imprint, INC</b>			<b>Status: Active</b>			
1705	32174	Folding Wagon for Kynect events Invoice#: 11155936/5270598		05/12/2023				
					81702	05/15/2023	2022	353.48
					<b>Vendor Total</b>			<b>353.48</b>
<b>2194</b>		<b>A Plush Lawn</b>			<b>Status: Active</b>			
1707	32220	Mowing - 4/4, 4/11, 4/19, 4/27; lawn trea Invoice#: 3419		05/23/2023				
					81752	05/30/2023	2031	410.00
					<b>Vendor Total</b>			<b>410.00</b>
<b>1076</b>		<b>ACE EXTERMINATING CO.</b>			<b>Status: Active</b>			
1705	32137	March 2023 Pest Service Invoice#: 26922		04/24/2023				
					81678	05/01/2023	2019	30.00
					<b>Vendor Total</b>			<b>30.00</b>
<b>1004</b>		<b>AMERICAN EXPRESS</b>			<b>Status: Active</b>			
1707	32207	██████████ Misc Purchases - Clo		05/17/2023				
					81732	05/23/2023	2025	5,100.51
					<b>Vendor Total</b>			<b>5,100.51</b>
<b>1136</b>		<b>American Family Life Assurance</b>			<b>Status: Active</b>			
3312	11076	May 2023 AFLAC Coverage						
					0	05/31/2023	0	844.79
					<b>Vendor Total</b>			<b>844.79</b>
<b>1745</b>		<b>Americana Community Center</b>			<b>Status: Active</b>			
1707	32201	Vendor Registration for GlobaLou festival	919	05/17/2023				
					81733	05/23/2023	2025	100.00
					<b>Vendor Total</b>			<b>100.00</b>
<b>1506</b>		<b>Animal Ridders, Inc.</b>			<b>Status: Active</b>			
1707	32225	Service call for groundhog Invoice#: 10404		05/23/2023				
					81753	05/30/2023	2031	248.00
					<b>Vendor Total</b>			<b>248.00</b>
<b>2392</b>		<b>AP Electric, Inc.</b>			<b>Status: Active</b>			
1705	32142	Lights repaired and replaced - 1/17/23 Invoice#: 2332		04/26/2023				
					81679	05/01/2023	2019	670.00
1707	32200	LLighting repair & replacement on 4/18/2 Invoice#: 2525		05/17/2023				
					81754	05/30/2023	2031	1,632.00
					<b>Vendor Total</b>			<b>2,302.00</b>
<b>1178</b>		<b>ARAMARK REFRESHMENT SERVICES</b>			<b>Status: Active</b>			
1705	32138	April 2023 Coffee Supplies Invoice#: 21511822		04/24/2023				
					81703	05/15/2023	2022	375.81
1705	32151	April 2023 Water Cooler/Ice Machine Lea		05/05/2023				

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
 Run Time: 3:31:22 pm  
 Page 2 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: 6005843			81734	05/23/2023	2025	177.39
					<b>Vendor Total</b>			<b>553.20</b>
<b>1117</b>	<b>A T &amp; T</b>			<b>Status:</b>	<b>Active</b>			
1707	32153	██████████ 04/26/23-05/25,		05/05/2023				
					81704	05/15/2023	2022	552.95
1707	32198	██████████ 05/08/23-1		05/17/2023				
					81735	05/23/2023	2025	77.74
1707	32199	██████████ 05/08/23-1		05/17/2023				
					81736	05/23/2023	2025	38.87
1707	32219	██████████ One Net 05/11/23-1		05/23/2023				
		Invoice#: 1177888862						
					81755	05/30/2023	2031	82.54
					<b>Vendor Total</b>			<b>752.10</b>
<b>5171</b>	<b>Awnings Above, INC</b>			<b>Status:</b>	<b>Active</b>			
1707	32197	Deposit for back door awning replacemer		05/09/2023				
					81737	05/23/2023	2025	337.50
					<b>Vendor Total</b>			<b>337.50</b>
<b>1177</b>	<b>CATHOLIC CHARITIES</b>			<b>Status:</b>	<b>Active</b>			
1708	32179	April 2023 - IIIB OMD; VII OMB; VII EA		05/16/2023				
					81713	05/16/2023	2023	4,285.11
1708	32179	April 2023 - IIIB OMD; VII OMB; VII EA		05/16/2023				
					81713	05/17/2023	2024	(4,285.11)
1708	32179	April 2023 - IIIB OMD; VII OMB; VII EA		05/16/2023				
1708	32208	April 2023- III B OMD, VII OMB, VII EA		05/16/2023				
					81738	05/23/2023	2025	30,156.02
					<b>Vendor Total</b>			<b>30,156.02</b>
<b>701</b>	<b>Cinncinnati Life Insurance Co.</b>			<b>Status:</b>	<b>Active</b>			
1705	32139	██████████ -April 2023 Employee Life Optior		04/24/2023				
					81680	05/01/2023	2019	1,397.16
					<b>Vendor Total</b>			<b>1,397.16</b>
<b>1241</b>	<b>CINTAS CORPORATION #302</b>			<b>Status:</b>	<b>Active</b>			
1705	32053	Rug Service 4/7/23		04/11/2023				
		Invoice#: 4151884645						
1705	32136	Rug Service 4/21/23		04/24/2023				
		Invoice#: 4153288855						
					81681	05/01/2023	2019	138.08
1707	32164	Rug Service 5/5/23		05/08/2023				
		Invoice#: 4154687531						
1707	32224	Rug Service 5/19/23		05/23/2023				
		Invoice#: 4156055522						
					81756	05/30/2023	2031	138.08
					<b>Vendor Total</b>			<b>276.16</b>
<b>2652</b>	<b>Commonwealth Care, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1708	32180	April 2023 - HC		05/16/2023				
					81714	05/16/2023	2023	24,042.71

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
 Run Time: 3:31:22 pm  
 Page 3 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>Vendor Total</b>								<b>24,042.71</b>
<b>2232</b>	<b>Commonwealth Roofing Corp</b>				<b>Status: Active</b>			
1705	32148	Roof Repair for board room area on 4/19, Invoice#: 15497		04/26/2023				
					81695	05/08/2023	2021	732.54
<b>Vendor Total</b>								<b>732.54</b>
<b>2100</b>	<b>Coverall Service Company</b>				<b>Status: Active</b>			
1707	32150	May 2023 Janitorial Service Invoice#: 7170143116		05/05/2023				
					81696	05/08/2023	2021	1,091.40
<b>Vendor Total</b>								<b>1,091.40</b>
<b>921</b>	<b>D and D LLC</b>				<b>Status: Active</b>			
3312	11073	May 2023 Rent - Decimal Office			0	05/31/2023	0	6,610.80
<b>Vendor Total</b>								<b>6,610.80</b>
<b>5070</b>	[REDACTED]				<b>Status: Active</b>			
1708	32176	April 2023 - Get There Transportation		05/16/2023				
					81715	05/16/2023	2023	703.00
<b>Vendor Total</b>								<b>703.00</b>
<b>1221</b>	<b>Delta Dental of Kentucky</b>				<b>Status: Active</b>			
1707	32140	May 2023 Dental & Vision Coverage Invoice#: RIS0004904509, RIS0004904517		04/25/2023				
					81682	05/01/2023	2019	3,577.26
1709	32218	June 2023 Dental & Vision Coverage Invoice#: RIS0004933972, RIS0004933980		05/23/2023				
					81757	05/30/2023	2031	3,846.50
<b>Vendor Total</b>								<b>7,423.76</b>
<b>5154</b>	<b>Derby Printing Company</b>				<b>Status: Active</b>			
1705	32110	ECC business cards Invoice#: 50285a		04/20/2023				
					81683	05/01/2023	2019	169.85
<b>Vendor Total</b>								<b>169.85</b>
<b>2007</b>	<b>Discount Medical Supply, Inc.</b>				<b>Status: Active</b>			
1705	32168	Supplies-[REDACTED] Invoice#: [REDACTED]		05/10/2023				
					81739	05/23/2023	2025	477.60
<b>Vendor Total</b>								<b>477.60</b>
<b>5170</b>	<b>Eastern Elementary PTO</b>				<b>Status: Active</b>			
1705	32152	Sponsorship for Eastern Elementary Field	912	05/05/2023				
					81697	05/08/2023	2021	250.00
<b>Vendor Total</b>								<b>250.00</b>
<b>2058</b>	[REDACTED]				<b>Status: Active</b>			
1707	32213	Vanpool deposit refund		05/17/2023				
					81740	05/23/2023	2025	75.00

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
 Run Time: 3:31:22 pm  
 Page 4 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>Vendor Total</b>								<b>75.00</b>
<b>2071</b>	<b>Fieldtrip</b>			<b>Status:</b>	<b>Active</b>			
1705	32096	ECC - February 2023 Adverstising, Acct se Invoice#: 4190-8		04/18/2023				
					81684	05/01/2023	2019	29,759.94
<b>Vendor Total</b>								<b>29,759.94</b>
<b>1226</b>	<b>GOULD'S DISCOUNT MEDICAL</b>			<b>Status:</b>	<b>Active</b>			
1705	32141	Supplies- [REDACTED] Invoice#: 127378585		04/26/2023				
					81685	05/01/2023	2019	498.20
1705	32146	Supplies- [REDACTED] Invoice#: 147362246		04/26/2023				
1707	32154	Supplies- [REDACTED] Invoice#: 150360398		05/05/2023				
					81698	05/08/2023	2021	994.24
<b>Vendor Total</b>								<b>1,492.44</b>
<b>585</b>	<b>Guardian Medical Monitoring</b>			<b>Status:</b>	<b>Active</b>			
1708	32181	April 2023- HC		05/16/2023				
					81716	05/16/2023	2023	1,205.00
<b>Vendor Total</b>								<b>1,205.00</b>
<b>1145</b>	<b>Highlands Community Ministries</b>			<b>Status:</b>	<b>Active</b>			
1708	32182	April 2023 - III B, Outreach		05/16/2023				
					81717	05/16/2023	2023	4,324.62
<b>Vendor Total</b>								<b>4,324.62</b>
<b>1139</b>	<b>Indiana Department of Revenue</b>			<b>Status:</b>	<b>Active</b>			
3312	11064	IN state w/h for 5/1/23-5/31/23						
					0	05/31/2023	0	484.92
<b>Vendor Total</b>								<b>484.92</b>
<b>1832</b>	<b>Jewish Community of Louisville</b>			<b>Status:</b>	<b>Active</b>			
1708	32183	April 2023- III C		05/16/2023				
					81718	05/16/2023	2023	4,095.35
<b>Vendor Total</b>								<b>4,095.35</b>
<b>1146</b>	<b>Jewish Family &amp; Career Services</b>			<b>Status:</b>	<b>Active</b>			
1708	32184	April 2023 - III B; III E		05/16/2023				
					81719	05/16/2023	2023	20,807.04
1697	31743	December 2022 - III B; III E		01/17/2023				
					81346	05/30/2023	2027	(22,653.38)
1701	31845	January 2023 - III B; III E		02/17/2023				
					81437	05/30/2023	2028	(21,246.40)
1703	31946	February 2023- III B, III E		03/16/2023				
					81517	05/30/2023	2029	(21,005.08)
1706	32074	March 2023 - III B; III E		04/13/2023				
					81610	05/30/2023	2030	(25,584.18)
1697	31743	December 2022 - III B; III E		01/17/2023				
1701	31845	January 2023 - III B; III E		02/17/2023				
1703	31946	February 2023- III B, III E		03/16/2023				

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
 Run Time: 3:31:22 pm  
 Page 5 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1706	32074	March 2023 - III B; III E		04/13/2023				
					81758	05/30/2023	2031	90,489.04
					<b>Vendor Total</b>			<b>20,807.04</b>
<b>969</b>				<b>Status:</b>	<b>Active</b>			
1708	32178	April 2023 - Get There Transportation		05/16/2023				
					81720	05/16/2023	2023	1,498.50
					<b>Vendor Total</b>			<b>1,498.50</b>
<b>1129</b>		<b>KACo ALL LINES FUND</b>		<b>Status:</b>	<b>Active</b>			
1705	32166	Addition of drone Invoice#: K221199-IN		05/08/2023				
					81705	05/15/2023	2022	121.91
					<b>Vendor Total</b>			<b>121.91</b>
<b>5175</b>				<b>Status:</b>	<b>Active</b>			
1707	32223	Vanpool deposit refund		05/23/2023				
					81759	05/30/2023	2031	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>1132</b>		<b>Kentucky Deferred Compensation</b>		<b>Status:</b>	<b>Active</b>			
3312	11066	Deferred Comp PD 5/5/23			0	05/31/2023	0	2,407.00
3312	11069	Deferred Comp PD 5/19/23			0	05/31/2023	0	2,407.00
					<b>Vendor Total</b>			<b>4,814.00</b>
<b>1131</b>		<b>Kentucky Pension Plan Authority</b>		<b>Status:</b>	<b>Active</b>			
3312	11061	May 2023 Retirement			0	05/31/2023	0	112,009.94
					<b>Vendor Total</b>			<b>112,009.94</b>
<b>1134</b>		<b>Kentucky State Treasurer</b>		<b>Status:</b>	<b>Active</b>			
3312	11067	W/H for 5/1/23- 5/15/23			0	05/31/2023	0	6,101.77
3312	11070	W/H for 5/16/23- 5/31/23			0	05/31/2023	0	6,211.92
					<b>Vendor Total</b>			<b>12,313.69</b>
<b>1135</b>		<b>KENTUCKY STATE TREASURER</b>		<b>Status:</b>	<b>Active</b>			
1705	32149	CDBG Training for [REDACTED] Invoice#: 23-036		04/26/2023				
					81699	05/08/2023	2021	700.00
					<b>Vendor Total</b>			<b>700.00</b>
<b>1223</b>		<b>KENTUCKY STATE TREASURER</b>		<b>Status:</b>	<b>Active</b>			
3312	11074	May 2023 1st half FSA			0	05/31/2023	0	1,417.92
3312	11075	May 2023 2nd half FSA & Health			0	05/31/2023	0	75,614.46
					<b>Vendor Total</b>			<b>77,032.38</b>
<b>5174</b>		<b>Kentucky Stormwater Association</b>		<b>Status:</b>	<b>Active</b>			

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
Run Time: 3:31:22 pm  
Page 6 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1707	32217	Membership for [REDACTED] Invoice#: 1434		05/23/2023				
					81741	05/23/2023	2025	150.00
					<b>Vendor Total</b>			<b>150.00</b>
<b>5111</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1708	32177	April 2023 - Get There Transportation		05/16/2023				
					81721	05/16/2023	2023	814.00
					<b>Vendor Total</b>			<b>814.00</b>
<b>1118</b>	<b>KIPDA PAYROLL ACCOUNT</b>			<b>Status:</b>	<b>Active</b>			
1707	32147	PR PD 5/5/23		05/03/2023				
					81694	05/03/2023	2020	115,435.33
					<b>Vendor Total</b>			<b>115,435.33</b>
<b>540</b>	<b>Language Line Services</b>			<b>Status:</b>	<b>Active</b>			
1707	32202	April 2023 Interpreter services Invoice#: 10990266		05/17/2023				
					81742	05/23/2023	2025	280.94
					<b>Vendor Total</b>			<b>280.94</b>
<b>1149</b>	<b>LEGAL AID SOCIETY</b>			<b>Status:</b>	<b>Active</b>			
1708	32185	April 2023- III B; III E KYCG		05/16/2023				
					81722	05/16/2023	2023	6,961.12
					<b>Vendor Total</b>			<b>6,961.12</b>
<b>1102</b>	<b>LIFELINE HOMECARE, INC.</b>			<b>Status:</b>	<b>Active</b>			
1708	32186	April 2023 - HC		05/16/2023				
					81723	05/16/2023	2023	37,977.31
					<b>Vendor Total</b>			<b>37,977.31</b>
<b>1070</b>	<b>Louisville Gas &amp; Electric</b>			<b>Status:</b>	<b>Active</b>			
3312	11071	[REDACTED], May 2023						
					0	05/31/2023	0	1,594.35
					<b>Vendor Total</b>			<b>1,594.35</b>
<b>1128</b>	<b>Louisville Metro Revenue Commission</b>			<b>Status:</b>	<b>Active</b>			
3312	11063	W/H for 5/1/23-5/31/23						
					0	05/31/2023	0	6,563.93
					<b>Vendor Total</b>			<b>6,563.93</b>
<b>1142</b>	<b>Louisville Wheels, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1708	32188	April 2023- III B		05/16/2023				
					81724	05/16/2023	2023	7,459.00
					<b>Vendor Total</b>			<b>7,459.00</b>
<b>1164</b>	<b>Louisville/Jeff Cty Senior Nutrition</b>			<b>Status:</b>	<b>Active</b>			
1708	32187	April 2023- III C		05/16/2023				
					81725	05/16/2023	2023	75,660.61
					<b>Vendor Total</b>			<b>75,660.61</b>
<b>5172</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1707	32212	Vanpool deposit refund		05/17/2023				

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
 Run Time: 3:31:22 pm  
 Page 7 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					81743	05/23/2023	2025	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>688</b>		<b>Madison National Life Ins Co, Inc,</b>			<b>Status:</b>	<b>Active</b>		
1703	32065	██████ FICA withholding 1st QTR		04/13/2023				
1707	32118	May 2023 STD/LTD ██████████ Invoice#: 1553103		04/20/2023	81686	05/01/2023	2019	65.57
1709	32216	June 2023 STD/LTD ██████████ Invoice#: 1558263		05/18/2023	81687	05/01/2023	2019	2,360.79
					81744	05/23/2023	2025	1,848.26
					<b>Vendor Total</b>			<b>4,274.62</b>
<b>2804</b>		<b>Mains'l Financial Management Services, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1705	32167	April 2023 Participant Activity Fee Qty #3: Invoice#: 16		05/10/2023				
					81706	05/15/2023	2022	15,052.50
					<b>Vendor Total</b>			<b>15,052.50</b>
<b>2713</b>		██████████			<b>Status:</b>	<b>Active</b>		
1707	32215	Vanpool Deposit Refund		05/17/2023				
					81745	05/23/2023	2025	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>		
1708	32189	April 2023 - IIC1; HC; NSIP; Humana		05/16/2023				
					81726	05/16/2023	2023	203,631.23
					<b>Vendor Total</b>			<b>203,631.23</b>
<b>687</b>		<b>Minnesota Life Insurance Company</b>			<b>Status:</b>	<b>Active</b>		
1707	32165	May 2023 Employee Life Coverage ██████████ Invoice#: 677003		05/09/2023				
					81707	05/15/2023	2022	1,067.40
					<b>Vendor Total</b>			<b>1,067.40</b>
<b>1688</b>		<b>MNJ Technologies Direct, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1705	32171	Watchguard subscription VPN users (30) Invoice#: CINV004001070		05/12/2023				
					81760	05/30/2023	2031	835.50
					<b>Vendor Total</b>			<b>835.50</b>
<b>1151</b>		<b>MULTI-PURPOSE CAA</b>			<b>Status:</b>	<b>Active</b>		
1708	32190	April 2023 - IIB, IIC		05/16/2023				
					81727	05/16/2023	2023	18,363.08
					<b>Vendor Total</b>			<b>18,363.08</b>
<b>771</b>		<b>Navisite, LLC.</b>			<b>Status:</b>	<b>Active</b>		
1707	32161	May 2023 Office 365 ██████████ Invoice#: 397712		05/08/2023				
					81746	05/23/2023	2025	1,879.20
					<b>Vendor Total</b>			<b>1,879.20</b>

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
 Run Time: 3:31:22 pm  
 Page 8 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>2444</b>		<b>New Albany Broadcasting</b>			<b>Status: Active</b>			
1705	32173	April 2023 Radio Show - [REDACTED] Invoice#: 23040059		05/12/2023				
					81747	05/23/2023	2025	450.00
					<b>Vendor Total</b>			<b>450.00</b>
<b>2724</b>		<b>NUSO, LLC</b>			<b>Status: Active</b>			
1707	32163	[REDACTED] -May 2023 Phone Serv Invoice#: 130757586		05/08/2023				
					81708	05/15/2023	2022	309.81
					<b>Vendor Total</b>			<b>309.81</b>
<b>927</b>		<b>Professional Medical Fulfillment</b>			<b>Status: Active</b>			
1705	32112	Supplies- [REDACTED] Invoice#: 036706		04/20/2023				
1705	32113	Supplies- [REDACTED] Invoice#: 031673		04/20/2023				
1705	32114	Supplies- [REDACTED] Invoice#: 035612		04/20/2023				
1705	32143	Supplies- [REDACTED] Invoice#: 034573		04/26/2023	81688	05/01/2023	2019	1,500.00
1705	32144	Supplies- [REDACTED] Invoice#: 037504		04/26/2023				
1705	32145	Supplies- [REDACTED] Invoice#: 031625		04/26/2023				
1705	32169	Supplies- [REDACTED] Invoice#: 031630		05/10/2023	81700	05/08/2023	2021	1,500.00
1707	32221	Supplies- [REDACTED] Invoice#: 038428		05/23/2023	81709	05/15/2023	2022	500.00
1707	32222	Supplies- [REDACTED] Invoice#: 038305		05/23/2023				
					81761	05/30/2023	2031	1,000.00
					<b>Vendor Total</b>			<b>4,500.00</b>
<b>2700</b>		<b>Provana</b>			<b>Status: Active</b>			
1707	32162	May 2023 SonicView Solution Fee Invoice#: 2023-001205		05/08/2023				
					81710	05/15/2023	2022	57.75
					<b>Vendor Total</b>			<b>57.75</b>
<b>334</b>		<b>Quadient Leasing USA, Inc.</b>			<b>Status: Active</b>			
1705	32111	Postage Machine Lease 5/12/23-8/11/23 Invoice#: N9897812		04/20/2023				
					81689	05/01/2023	2019	898.20
					<b>Vendor Total</b>			<b>898.20</b>
<b>152</b>		<b>Randstad</b>			<b>Status: Active</b>			
1705	32102	Liquidation fee for [REDACTED] Invoice#: R32949976		897 04/19/2023				



## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
Run Time: 3:31:22 pm  
Page 9 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1705	32103	Temp staff w/e 4/9/23 Invoice#: R32959953		04/19/2023				
1705	32135	Temp Staff w/e 4/9/23 Invoice#: R32961727		04/24/2023				
					81690	05/01/2023	2019	6,953.75
1705	32133	Temp Staff w/e 4/16/23 Invoice#: R32992440		04/24/2023				
1705	32134	Temp Staff w/e 4/16/23 Invoice#: R32990239		04/24/2023				
1705	32155	Temp Staff w/e 4/23/23 Invoice#: R322021505		05/05/2023				
1705	32156	Temp Staff w/e 4/23/23 Invoice#: R33023134		05/05/2023				
1705	32157	Temp Staff w/e 2/26/23 Invoice#: R32760380		05/05/2023				
1705	32158	Temp Staff w/e 2/26/23 Invoice#: R32761009		05/05/2023				
					81701	05/08/2023	2021	13,434.75
1705	32159	Temp Staff w/e 4/30/23 Invoice#: R33055155		05/08/2023				
1705	32160	Temp Staff w/e 4/30/23 Invoice#: R33053596		05/08/2023				
1705	32172	Liquidation fee for [REDACTED] Invoice#: R33075455		05/12/2023				
					81711	05/15/2023	2022	7,677.98
1707	32205	Temp Staff w/e 5/7/23 Invoice#: R33084692		05/17/2023				
1707	32206	Temp Staff w/e 05/07/23 Invoice#: R33083288		05/17/2023				
					81748	05/23/2023	2025	4,442.21
<b>Vendor Total</b>								<b>32,508.69</b>
<b>1046</b>	<b>Republic Service #758</b>			<b>Status:</b>	<b>Active</b>			
3312	11072	May 2023 Trash Service [REDACTED]			0	05/31/2023	0	403.35
<b>Vendor Total</b>								<b>403.35</b>
<b>1141</b>	<b>SAM'S CLUB</b>			<b>Status:</b>	<b>Active</b>			
1707	32226	[REDACTED] - 04/09/23- 0		05/23/2023				
					81751	05/23/2023	2026	946.91
<b>Vendor Total</b>								<b>946.91</b>
<b>5161</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1703	32058	Reimbursement for ERH 4/6/23		04/11/2023				
					81691	05/01/2023	2019	124.80
<b>Vendor Total</b>								<b>124.80</b>
<b>1307</b>	<b>Sterling Talent Solutions</b>			<b>Status:</b>	<b>Active</b>			
1705	32170	Background checks for [REDACTED] Invoice#: 9402971		05/12/2023				
					81712	05/15/2023	2022	444.53
<b>Vendor Total</b>								<b>444.53</b>

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
 Run Time: 3:31:22 pm  
 Page 10 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>960</b>		<b>StreetLight Data, Inc.</b>			<b>Status: Active</b>			
1707	32203	Streetlight Insight Subscription Fee 05/08 Invoice#: INV-002220		05/17/2023				
					81762	05/30/2023	2031	21,667.00
					<b>Vendor Total</b>			<b>21,667.00</b>
<b>1045</b>		<b>TARC</b>			<b>Status: Active</b>			
1578	28325	FY20 3rd Qtr Jan-March 2020		09/15/2020				
1578	28326	FY20 4th Qtr April-June 2020		09/15/2020				
1614	29290	Deferred Vanpool Fees for 2nd & 3rd Qtr		05/26/2021				
1646	29898	Correct Deferred Fees 2/3 Qtr FY21 Unref		10/16/2021				
1703	32024	FY22 Balance for vanpool fees		03/30/2023				
					81692	05/01/2023	2019	108,129.80
					<b>Vendor Total</b>			<b>108,129.80</b>
<b>1077</b>		<b>THE LANG CO.</b>			<b>Status: Active</b>			
1705	32059	Transportation Chargeable Copies Invoice#: 819122		04/12/2023				
1705	32109	ECC Chargeable Copies 04/10/23-05/09/2 Invoice#: 819121		04/20/2023				
					81693	05/01/2023	2019	341.58
1705	32175	Transportation Chargeable Copies Invoice#: 824481		05/12/2023				
1707	32204	ECC Chargeable Copies (05/10/23-6/9/23) Invoice#: 824480		05/17/2023				
					81763	05/30/2023	2031	403.63
					<b>Vendor Total</b>			<b>745.21</b>
<b>772</b>		<b>Time Warner Cable</b>			<b>Status: Active</b>			
3312	11077	May 2023 Internet fee Main			0	05/31/2023	0	749.00
3312	11078	May 2023 Internet Fee Decimal			0	05/31/2023	0	749.00
					<b>Vendor Total</b>			<b>1,498.00</b>
<b>1156</b>		<b>Tri-County Community Action Agency, Inc.</b>			<b>Status: Active</b>			
1708	32191	April 2023 - HC, IIIB, IIIC		05/16/2023				
					81728	05/16/2023	2023	42,610.47
					<b>Vendor Total</b>			<b>42,610.47</b>
<b>2529</b>		<b>University of Louisville SOM</b>			<b>Status: Active</b>			
1708	32195	March 2023 Polypharmacy Services Invoice#: HS00023783		05/16/2023				
1708	32196	Feb 2023 Polypharmacy Services Invoice#: HS00023648		05/16/2023				
					81729	05/16/2023	2023	195.00
					<b>Vendor Total</b>			<b>195.00</b>
<b>1089</b>		<b>University of Louisville Trager Institute</b>			<b>Status: Active</b>			
1708	32192	April 2023- III E		05/16/2023				
					81730	05/16/2023	2023	2,759.23
					<b>Vendor Total</b>			<b>2,759.23</b>

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 6/27/23  
 Run Time: 3:31:22 pm  
 Page 11 of 11

Date From: 5/1/2023 To 5/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>1795</b>		<b>Valued Relationships Inc.</b>			<b>Status: Active</b>			
1708	32193	April 2023- HC		05/16/2023				
					81731	05/16/2023	2023	1,868.20
								<b>Vendor Total</b>
								<b>1,868.20</b>
<b>1072</b>		<b>VERIZON WIRELESS</b>			<b>Status: Active</b>			
1707	32210	[REDACTED]		05/18/2023				
		Invoice#: 9932881446,9932881447, 9932881445						
1707	32211	[REDACTED] Wireless Service:		05/17/2023				
		Invoice#: 9933157699						
					81749	05/23/2023	2025	2,425.50
								<b>Vendor Total</b>
								<b>2,425.50</b>
<b>5173</b>		[REDACTED]			<b>Status: Active</b>			
1707	32214	Vanpool Deposit Refund		05/17/2023				
					81750	05/23/2023	2025	75.00
								<b>Vendor Total</b>
								<b>75.00</b>
								<b>Report Total</b>
								<b>1,075,939.88</b>