

Payment History

Kentuckiana Regional Planning & Dev Agcy

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Date From: 8/1/2023 To 8/31/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
2200		Baptist Health Medical Group			Status: Active			
1713	32673	TB skin test for 6 employees Invoice#: 1321322		08/16/2023				
					81990	08/28/2023	2048	360.00
					Vendor Total			360.00
2194		A Plush Lawn			Status: Active			
1712	32625	Mowing - 7/6, 7/13, 7/20, 7/27 Lawn trea Invoice#: 3555		08/03/2023				
					81932	08/07/2023	2042	412.00
1713	32697	Landscape refurbish & cleanup Invoice#: 3524		08/18/2023				
					81991	08/28/2023	2048	2,731.00
					Vendor Total			3,143.00
1303		AIR POLLUTION CONTROL DISTRICT			Status: Active			
1711	32607	FY23 KAIRE Payment (Jul 2022 - Jun 2023)		06/30/2023				
					81933	08/07/2023	2042	142,583.21
					Vendor Total			142,583.21
1004		AMERICAN EXPRESS			Status: Active			
1713	32693	██████████ Misc Purchases - Clo		08/23/2023				
					81992	08/28/2023	2048	3,987.13
					Vendor Total			3,987.13
1136		American Family Life Assurance			Status: Active			
3405	11524	August 2023 AFLAC Coverage			0	08/31/2023	0	967.03
					Vendor Total			967.03
469		Annkissam, LLC			Status: Active			
1713	32638	August 2023 EDI Billing License Invoice#: 0050402		08/08/2023				
					81961	08/15/2023	2045	1,100.00
					Vendor Total			1,100.00
1178		ARAMARK REFRESHMENT SERVICES			Status: Active			
1712	32542	July 2023 Coffee Supplies Invoice#: 21517719		07/12/2023				
1712	32626	July 2023 Water Cooler/Ice Machine Leas Invoice#: 6729713		08/03/2023				
					81934	08/07/2023	2042	410.10
1713	32645	August 2023 Coffee Supplies Invoice#: 21519725		08/11/2023				
					81993	08/28/2023	2048	197.42
					Vendor Total			607.52
1117		A T & T			Status: Active			
3405	11525	██████████ 08/8/23- 0			0	08/31/2023	0	39.36
3405	11526	██████████ 08/8/23- 0			0	08/31/2023	0	78.71
3405	11527	██████████ 07/26/23- 08/25						

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					0	08/31/2023	0	559.77
					Vendor Total			677.84
5196					Status: Active			
1716	32646	July 2023 Senior Center Transportation		08/15/2023				
					81968	08/17/2023	2046	162.00
					Vendor Total			162.00
1092		AUTOMATIC-AIR CORP.			Status: Active			
1712	32630	Service call for air conditioner - replaced l Invoice#: 2364177102		08/04/2023				
					81935	08/07/2023	2042	275.00
					Vendor Total			275.00
2823		Bluegrass ADD			Status: Active			
1711	32611	FY23 GWEP		06/30/2023				
1711	32611	FY23 GWEP		06/30/2023				
1712	32622	GWEP FY@3 Project ECHO webinar prese		08/03/2023				
1712	32622	GWEP FY@3 Project ECHO webinar prese Invoice#: 63087		08/03/2023				
					81936	08/07/2023	2043	0.00
1711	32611	FY23 GWEP		06/30/2023				
1712	32622	GWEP FY@3 Project ECHO webinar prese Invoice#: 63087		08/03/2023				
1715	32639	GWEP FY23 Project ECHO Webinar preser Invoice#: 63087		08/10/2023				
					81962	08/15/2023	2045	1,000.00
					Vendor Total			1,000.00
928		Canon Solutions America			Status: Active			
1712	32637	July 2023 Chargeable Copies Invoice#: 6005031069		08/08/2023				
					81963	08/15/2023	2045	229.81
					Vendor Total			229.81
5195		Carney's Carpet Gallery			Status: Active			
1712	32631	Carpet install for Director of Finance offic Invoice#: 41709		08/04/2023				
					81937	08/07/2023	2042	1,199.60
					Vendor Total			1,199.60
1177		CATHOLIC CHARITIES			Status: Active			
1716	32675	July 2023- IIIB OMD; VII OMB; VII EA		08/17/2023				
					81994	08/28/2023	2048	33,469.85
					Vendor Total			33,469.85
701		Cincinnati Life Insurance Co.			Status: Active			
1712	32616	- July 2023 Employee Life Option		08/01/2023				
					81938	08/07/2023	2042	1,365.20
					Vendor Total			1,365.20
1241		CINTAS CORPORATION #302			Status: Active			
1712	32543	Rug Service 7/14/23		07/12/2023				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: 4161663467						
1712	32615	Rug Service 7/28/23		08/01/2023	81939	08/07/2023	2042	82.55
		Invoice#: 4163047228						
1713	32669	Rug Service 8/11/23		08/16/2023				
		Invoice#: 4164446040						
					81995	08/28/2023	2048	165.10
					Vendor Total			247.65
5198				Status:	Active			
1716	32648	July 2023 Senior Center Transportation		08/15/2023				
					81969	08/17/2023	2046	234.00
					Vendor Total			234.00
5204		COIT Cleaning & Restoration Services		Status:	Active			
1713	32696	Carpet Cleaning for Executive Director's o		08/23/2023				
		Invoice#: L-963424-C						
					81996	08/28/2023	2048	154.00
					Vendor Total			154.00
2652		Commonwealth Care, Inc.		Status:	Active			
1716	32653	July 2023- HC		08/15/2023				
					81970	08/17/2023	2046	24,391.87
					Vendor Total			24,391.87
2100		Coverall Service Company		Status:	Active			
1713	32627	August 2023 Janitorial Service		08/03/2023				
		Invoice#: 7170145630, 7170144502						
					81940	08/07/2023	2042	1,007.45
					Vendor Total			1,007.45
921		D and D LLC		Status:	Active			
3405	11518	August 2023 Rent - Decimal Office						
					0	08/31/2023	0	6,610.80
					Vendor Total			6,610.80
5070				Status:	Active			
1716	32650	July 2023 Get there Transportation		08/15/2023				
					81971	08/17/2023	2046	920.00
					Vendor Total			920.00
1221		Delta Dental of Kentucky		Status:	Active			
1713	32613	August 2023 Dental & Vision Coverage		07/12/2023				
		Invoice#: RIS0005102115, RIS0005102123						
					81941	08/07/2023	2042	3,882.73
1717	32695	September 2023 Dental & Vision Coverag		08/24/2023				
		Invoice#: RIS0005167592, RIS0005167600						
					81997	08/28/2023	2048	3,912.64
					Vendor Total			7,795.37
5154		Derby Printing Company		Status:	Active			
1712	32614	Brochures for Citizen Guide to Transporta		08/01/2023				
		Invoice#: 50759						

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1713	32690	Busines cards for 10 kynectors & Deputy I Invoice#: 50835	957	08/23/2023	81942	08/07/2023	2042	215.00
					81998	08/28/2023	2048	425.00
					Vendor Total			640.00
2007	Discount Medical Supply, Inc.				Status: Active			
1711	32556	Supplies - [REDACTED]		06/30/2023				
1711	32557	Supplies - [REDACTED]		06/30/2023				
1711	32563	Supplies - [REDACTED]		06/30/2023				
1711	32581	Supplies - [REDACTED] Invoice#: [REDACTED]		06/30/2023				
1711	32582	Supplies - [REDACTED]		06/30/2023				
					81943	08/07/2023	2042	2,232.90
1711	32556	Supplies - [REDACTED]		06/30/2023				
1711	32557	Supplies - [REDACTED]		06/30/2023				
1711	32563	Supplies - [REDACTED]		06/30/2023				
1711	32581	Supplies - [REDACTED] Invoice#: [REDACTED]		06/30/2023				
1711	32582	Supplies - [REDACTED]		06/30/2023				
					81943	08/31/2023	2049	(2,232.90)
					Vendor Total			0.00
5199	[REDACTED]				Status: Active			
1716	32649	July 2023 Senior Center Transportation		08/15/2023				
					81972	08/17/2023	2046	216.00
					Vendor Total			216.00
1672	Fifth Third Bank				Status: Active			
3408	11567	5/3 Amazon 3 Tab Color Folders			0	08/31/2023	0	24.14
3408	11568	5/3 Amazon- Brother Toner			0	08/31/2023	0	223.20
3408	11569	5/3 Amazon CDO I Thompson			0	08/31/2023	0	0.00
3408	11569	5/3 Amazon CDO I Thompson			0	08/31/2023	0	0.00
3408	11570	5/3 Amazon- Charging cords, banker box,			0	08/31/2023	0	230.52
3408	11571	5/3 Amazon- Hanging file folders			0	08/31/2023	0	50.20
3408	11572	5/3 Amazon-- HDMI Cables			0	08/31/2023	0	69.99
3408	11573	5/3 Amazon- Helavo Bariatric Walker			0	08/31/2023	0	229.90
3408	11574	5/3 Amazon- HP Toner Cartridge			0	08/31/2023	0	446.48
3408	11574	5/3 Amazon- HP Toner Cartridge			0	08/31/2023	0	446.48
3408	11575	5/3 Amazon- Refund Copy Paper			0	08/31/2023	0	0.00
3408	11576	5/3 Amazon-Vanpool Cleaning Supplies			0	08/31/2023	0	77.94
3408	11577	5/3 American Planning Assoc			0	08/31/2023	0	77.94

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					0	08/31/2023	0	99.00
3408	11578	5/3 Canva- Clerks Assoc mailout			0	08/31/2023	0	58.50
3408	11579	5/3 CC fee			0	08/31/2023	0	8.80
3408	11580	5/3 Courier Journal Subscription			0	08/31/2023	0	12.71
3408	11581	5/3 Empire Pest Control			0	08/31/2023	0	80.00
3408	11582	5/3 FB Amendment 3 Ads			0	08/31/2023	0	36.26
3408	11583	5/3 Formstack Subscription			0	08/31/2023	0	123.51
3408	11583	5/3 Formstack Subscription			0	08/31/2023	0	842.70
3408	11584	5/3 Grant Hub Subscription			0	08/31/2023	0	51.61
3408	11585	5/3 Indeed- MP Case Manager			0	08/31/2023	0	51.61
3408	11586	5/3 Indeed- HC Case Manager			0	08/31/2023	0	313.22
3408	11586	5/3 Indeed- HC Case Manager			0	08/31/2023	0	163.05
3408	11587	5/3 Indeed- Kynector			0	08/31/2023	0	163.05
3408	11588	5/3 Indeed MP Case Manager			0	08/31/2023	0	155.58
3408	11589	5/3 Indeed- Trans Planner III			0	08/31/2023	0	82.50
3408	11589	5/3 Indeed- Trans Planner III			0	08/31/2023	0	82.50
3408	11590	5/3 Kroger- ECTC WOW event door prize			0	08/31/2023	0	60.00
3408	11590	5/3 Kroger- ECTC WOW event door prize			0	08/31/2023	0	60.00
3408	11590	5/3 Kroger- ECTC WOW event door prize			0	08/31/2023	0	60.00
3408	11591	5/3 Kroger- Henry Cty event door prize			0	08/31/2023	0	60.00
3408	11591	5/3 Kroger- Henry Cty event door prize			0	08/31/2023	0	60.00
3408	11591	5/3 Kroger- Henry Cty event door prize			0	08/31/2023	0	60.00
3408	11592	5/3 Kroger- Trimble Cty event door prize			0	08/31/2023	0	60.00
3408	11592	5/3 Kroger- Trimble Cty event door prize			0	08/31/2023	0	60.00
3408	11592	5/3 Kroger- Trimble Cty event door prize			0	08/31/2023	0	60.00
3408	11593	5/3 KY.gov Historic Site CK			0	08/31/2023	0	41.40
3408	11594	5/3 Lexington Herald Subscription			0	08/31/2023	0	27.55
3408	11595	5/3 Mailchimp Subscription			0	08/31/2023	0	41.87
3408	11596	5/3 Nametag Ctry- name plates & tags			0	08/31/2023	0	75.90
3408	11597	5/3 NEC- Nutrition Assessors phone			0	08/31/2023	0	58.94
3408	11598	5/3 Network Solutions- KIPDA.net			0	08/31/2023	0	264.90

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3408	11599	5/3 PARC- Parking [REDACTED]			0	08/31/2023	0	22.00
3408	11600	5/3 Prime Storage Unit						
3408	11600	5/3 Prime Storage Unit						
3408	11600	5/3 Prime Storage Unit						
					0	08/31/2023	0	374.00
3408	11601	5/3 Sam's Club- Kipda event						
					0	08/31/2023	0	30.77
3408	11602	5/3 Sprout Social Subscription						
					0	08/31/2023	0	134.10
3408	11603	5/3 St Matthews Business Expo						
3408	11603	5/3 St Matthews Business Expo						
					0	08/31/2023	0	245.00
3408	11604	5/3 Uber- Health rides IIIB						
					0	08/31/2023	0	802.68
3408	11605	5/3 UK GIS Maint site ck						
					0	08/31/2023	0	40.00
3408	11606	5/3 Walmart August GP chgs						
					0	08/31/2023	0	10,967.42
3408	11607	5/3 Walmart- CDO [REDACTED]						
3408	11607	5/3 Walmart- CDO [REDACTED]						
					0	08/31/2023	0	0.00
3408	11608	5/3 Walmart KIPDA event						
					0	08/31/2023	0	158.21
3408	11609	5/3 Walmart- Trash cans for lobby bathro						
					0	08/31/2023	0	39.94
Vendor Total								16,884.49
5202	[REDACTED]			Status:	Active			
1713	32685	Vanpool fuel reimbursement for VKnox28		08/22/2023				
					81999	08/28/2023	2048	10.00
Vendor Total								10.00
1226	GOULD'S DISCOUNT MEDICAL			Status:	Active			
1711	32545	Supplies - [REDACTED]		06/30/2023				
1711	32546	Supplies - [REDACTED]		06/30/2023				
1711	32552	Supplies - [REDACTED]		06/30/2023				
1711	32553	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 145167379						
1711	32555	Supplies - [REDACTED]		06/30/2023				
1711	32558	Supplies - [REDACTED]		06/30/2023				
1711	32562	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 156476069						
					81944	08/07/2023	2042	3,570.57
1711	32545	Supplies - [REDACTED]		06/30/2023				
1711	32546	Supplies - [REDACTED]		06/30/2023				
1711	32552	Supplies - [REDACTED]		06/30/2023				
1711	32553	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 145167379						
1711	32555	Supplies - [REDACTED]		06/30/2023				
1711	32558	Supplies - [REDACTED]		06/30/2023				
1711	32562	Supplies - [REDACTED]		06/30/2023				

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Invoice#: 156476069								
					81944	08/21/2023	2047	(3,570.57)
					Vendor Total			0.00
1050		GRANTS MANAGEMENT SYSTEMS			Status:	Active		
3405	11520	Annual license, warranty, se			0	08/31/2023	0	5,698.50
					Vendor Total			5,698.50
585		Guardian Medical Monitoring			Status:	Active		
1716	32654	July 2023- HC		08/15/2023	81973	08/17/2023	2046	1,255.00
					Vendor Total			1,255.00
1145		Highlands Community Ministries			Status:	Active		
1716	32655	July 2023- III B, Outreach		08/15/2023	81974	08/17/2023	2046	2,744.68
					Vendor Total			2,744.68
5197					Status:	Active		
1716	32647	July 2023 Senior Center Transportation		08/15/2023	81975	08/17/2023	2046	54.00
					Vendor Total			54.00
1139		Indiana Department of Revenue			Status:	Active		
3405	11514	IN Tax for August 2023 PD in September			0	08/31/2023	0	546.30
					Vendor Total			546.30
1832		Jewish Community of Louisville			Status:	Active		
1716	32656	July 2023- III C		08/15/2023	81976	08/17/2023	2046	5,080.12
					Vendor Total			5,080.12
1146		Jewish Family & Career Services			Status:	Active		
1716	32657	July 2023- III B, III E		08/15/2023	81977	08/17/2023	2046	29,317.30
					Vendor Total			29,317.30
969					Status:	Active		
1716	32651	July 2023 Get There Transportation		08/15/2023	81978	08/17/2023	2046	1,560.00
					Vendor Total			1,560.00
5203					Status:	Active		
1713	32688	Retirement Check- 27 yrs		08/22/2023	82000	08/28/2023	2048	300.00
					Vendor Total			300.00
1132		Kentucky Deferred Compensation			Status:	Active		
3405	11507	Deferred Comp PD 8/11/23			0	08/31/2023	0	2,717.00
3405	11510	Deferred Comp PD 8/25/23						

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					0	08/31/2023	0	2,842.00
					Vendor Total			5,559.00
1131		Kentucky Pension Plan Authority			Status:	Active		
3405	11503	August 2023 Retirement						
					0	08/31/2023	0	107,277.48
					Vendor Total			107,277.48
1134		Kentucky State Treasurer			Status:	Active		
1713	32687	FY23 ADF Fund DLG Repayment		08/22/2023				
					82001	08/28/2023	2048	55,103.23
3405	11512	KY W/H for Period 08/1/23- 08/15/23						
					0	08/31/2023	0	6,679.82
3405	11513	KY W/H for Period 8/16/23- 8/31/23						
					0	08/31/2023	0	6,603.63
					Vendor Total			68,386.68
1223		KENTUCKY STATE TREASURER			Status:	Active		
3405	11516	August 2023 1/2 of Emp FSA/HRA						
					0	08/31/2023	0	1,480.42
3405	11517	August 2023 Health & 1/2 of Emp FSA/HR						
					0	08/31/2023	0	76,394.10
					Vendor Total			77,874.52
5111					Status:	Active		
1716	32652	July 2023 Get There Transportation		08/15/2023				
					81979	08/17/2023	2046	740.00
					Vendor Total			740.00
1945		Lake Cumberland ADD			Status:	Active		
1711	32610	FY23 GWEP Invoice#: 429		06/30/2023				
					81945	08/07/2023	2042	1,000.00
					Vendor Total			1,000.00
1149		LEGAL AID SOCIETY			Status:	Active		
1716	32658	July 2023- III B; III E, KYCG		08/15/2023				
					81980	08/17/2023	2046	15,986.80
					Vendor Total			15,986.80
1102		LIFELINE HOMECARE, INC.			Status:	Active		
1716	32659	July 2023- HC		08/15/2023				
					81981	08/17/2023	2046	40,331.21
					Vendor Total			40,331.21
1070		Louisville Gas & Electric			Status:	Active		
3405	11521	[REDACTED], August 2023						
					0	08/31/2023	0	1,936.05
					Vendor Total			1,936.05
1128		Louisville Metro Revenue Commission			Status:	Active		
3405	11515	August 2023 Metro W/H Deposit for 08/1						
					0	08/31/2023	0	6,976.29

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Vendor Total								6,976.29
1142		Louisville Wheels, Inc.			Status: Active			
1716	32661	July 2023- III B		08/15/2023				
					81982	08/17/2023	2046	8,660.00
Vendor Total								8,660.00
1164		Louisville/Jeff Cty Senior Nutrition			Status: Active			
1716	32660	July 2023- HC		08/15/2023				
					81983	08/17/2023	2046	88,196.09
Vendor Total								88,196.09
380		Louisville/Jefferson Cty Metro Gov't			Status: Active			
1711	32602	FY23 Traffic Counts		06/30/2023				
		Invoice#: Apr23 FY23						
1711	32603	FY23 Traffic Counts		06/30/2023				
		Invoice#: Mar23 FY23						
1711	32609	FY23 Traffic Counts		06/30/2023				
		Invoice#: FY23 Traffic Count JUN-23 FY23						
1711	32612	ITS Master Plan Contract		06/30/2023				
					81946	08/07/2023	2042	198,168.57
Vendor Total								198,168.57
688		Madison National Life Ins Co, Inc.			Status: Active			
1717	32674	September 2023 STD/LTD Acct# [REDACTED]		08/16/2023				
					82002	08/28/2023	2048	2,024.99
Vendor Total								2,024.99
2804		Mains'l Financial Management Services, Inc.			Status: Active			
1713	32691	July 2023 Participant Activity Fee (Qty.316)		08/23/2023				
		Invoice#: 19						
					82003	08/28/2023	2048	14,220.00
Vendor Total								14,220.00
5105		Marion County Chamber of Commerce			Status: Active			
1712	32644	Ham day sponsorship & booth rental	976	08/11/2023				
					81964	08/15/2023	2045	1,050.00
Vendor Total								1,050.00
1699		Masterson's Food & Drink, Inc.			Status: Active			
1716	32662	July 2023 - IIIC1; HC; NSIP; Humana		08/15/2023				
					81984	08/17/2023	2046	218,871.29
Vendor Total								218,871.29
5201		[REDACTED]			Status: Active			
1713	32683	Vanpool deposit refund		08/22/2023				
					82004	08/28/2023	2048	75.00
Vendor Total								75.00
2463		[REDACTED]			Status: Active			
1712	32617	Respite- Staniel, Sharon 2024-1		08/01/2023				
					81947	08/07/2023	2042	500.00

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Vendor Total								500.00
687	Minnesota Life Insurance Company			Status:	Active			
1713	32643	August 2023 Employee Life Coverage		08/11/2023				
					81965	08/15/2023	2045	1,162.80
Vendor Total								1,162.80
1151	MULTI-PURPOSE CAA			Status:	Active			
1716	32663	July 2023- III B, III C		08/15/2023				
					81985	08/17/2023	2046	23,974.20
Vendor Total								23,974.20
5200				Status:	Active			
1713	32682	Vanpool Deposit refund		08/22/2023				
					82005	08/28/2023	2048	75.00
Vendor Total								75.00
771	Navisite, LLC.			Status:	Active			
1713	32624	August 2023 Office 365 - Invoice#: 400787		08/03/2023				
					81948	08/07/2023	2042	1,879.20
Vendor Total								1,879.20
2444	New Albany Broadcasting			Status:	Active			
1712	32636	July 2023 Radio Show - Invoice#: 23070086		08/08/2023				
					81966	08/15/2023	2045	600.00
Vendor Total								600.00
2724	NUSO, LLC			Status:	Active			
1713	32628	- August 2023 Phone S Invoice#: 130787205		08/03/2023				
					81949	08/07/2023	2042	309.93
Vendor Total								309.93
135	Precision Painters LLC			Status:	Active			
1712	32623	Painting, supplies, labor in 4 rooms Invoice#: 8		08/03/2023				
					81950	08/07/2023	2042	2,076.00
Vendor Total								2,076.00
927	Professional Medical Fulfillment			Status:	Active			
1714	32523	May 2023- HC Client Supplies		06/30/2023				
1714	32534	June 2023 HC Client Supplies		06/30/2023				
					81951	08/07/2023	2042	9,813.00
Vendor Total								9,813.00
2700	Provana			Status:	Active			
1713	32629	August 2023 SonicView Solution Fee Invoice#: 2023-002084		08/03/2023				
					81952	08/07/2023	2042	57.75
Vendor Total								57.75

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334		Quadient Leasing USA, Inc.			Status: Active			
1712	32541	Postage Machine Lease 8/12/23-11/11/23		07/12/2023				
					81953	08/07/2023	2042	898.20
								Vendor Total
								898.20
152		Randstad			Status: Active			
1712	32595	Temp Staff w/e 7/9/23 Invoice#: R33364019		07/12/2023				
1712	32596	Temp Staff w/e 7/9/23 Invoice#: R33364926		07/12/2023				
1712	32597	Temp Staff w/e 7/9/23 Invoice#: R33371037		07/12/2023				
					81954	08/07/2023	2042	5,363.78
1712	32620	Temp staff w/e 7/23/23 Invoice#: R33426685		08/01/2023				
1712	32621	Temp Staff w/e 7/23/23 Invoice#: R33427503		08/03/2023				
1712	32632	Liquidation fee for receptionist position Invoice#: R33455790		08/08/2023				
1712	32633	Temp Staff w/e 7/30/23 Invoice#: R33465957		08/08/2023				
1712	32634	Temp Staff w/e 7/30/23 Invoice#: R33460659		08/08/2023				
1712	32635	Temp Staff w/e 7/30/23 Invoice#: R33461348		08/08/2023				
1712	32640	Temp Staff w/e 7/16/23 Invoice#: R33401925		08/11/2023				
1712	32641	Temp Staff w/e 7/16/23 Invoice#: R33396316		08/11/2023				
1712	32642	Temp Staff w/e 7/30/23 Invoice#: R33395477		08/11/2023				
					81967	08/15/2023	2045	19,123.08
1713	32670	Temp Staff w/e 8/6/23 Invoice#: R33493487		08/16/2023				
1713	32671	Temp Staff w/e 8/6/23 Invoice#: R33494157		08/16/2023				
1713	32672	Temp staff w/e 8/6/23 Invoice#: R33498714		08/16/2023				
					82006	08/28/2023	2048	5,247.13
								Vendor Total
								29,733.99
1046		Republic Service #758			Status: Active			
3405	11519	August 2023 Trash Service [REDACTED]						
					0	08/31/2023	0	400.75
								Vendor Total
								400.75
1141		SAM'S CLUB			Status: Active			
1713	32692	[REDACTED] - 7/9/23- 8/8,		08/23/2023				
					82007	08/28/2023	2048	325.62
								Vendor Total
								325.62
968		Southern Home Care Services, Inc.			Status: Active			

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1716	32664	July 2023- HC		08/15/2023				
					81986	08/17/2023	2046	26,650.94
					Vendor Total			26,650.94
1307		Sterling Talent Solutions			Status:	Active		
1713	32686	Background check for Director of HR - Agr Invoice#: 9493075		08/22/2023				
					82008	08/28/2023	2048	121.17
					Vendor Total			121.17
960		StreetLight Data, Inc.			Status:	Active		
1707	32203	Streetlight Insight Subscription Fee 05/08 Invoice#: INV-002220		05/17/2023				
					81762	08/07/2023	2041	(21,667.00)
1707	32203	Streetlight Insight Subscription Fee 05/08 Invoice#: INV-002220		05/17/2023				
					81955	08/07/2023	2042	21,667.00
					Vendor Total			0.00
1077		THE LANG CO.			Status:	Active		
1712	32497	ECC Chargeable Copies 7/10/23-8/9/23 Invoice#: 833711		07/12/2023				
1712	32606	Transportation Chargeable Copies 6/10/2 Invoice#: 833924		07/21/2023				
					81956	08/07/2023	2042	401.45
1713	32668	Transporation Chargeable Copies Invoice#: 838907		08/16/2023				
1713	32678	ECC Chargeable Copies 8/10/23-9/9/23 Invoice#: 838906		08/21/2023				
					82009	08/28/2023	2048	207.01
					Vendor Total			608.46
772		Time Warner Cable			Status:	Active		
3405	11522	August 2023 Internet Fees Main			0	08/31/2023	0	749.00
3405	11523	August 2023 Internet Fees Decimal			0	08/31/2023	0	749.00
					Vendor Total			1,498.00
5159					Status:	Active		
1713	32684	Vanpool fuel reimbursement for VCincy		08/22/2023				
					82010	08/28/2023	2048	143.00
					Vendor Total			143.00
1228		TOTAL OFFICE PRODUCTS & SERVIC			Status:	Active		
1713	32677	Furniture for Director of Flnance office Invoice#: 89638		08/21/2023				
					82011	08/28/2023	2048	4,047.50
					Vendor Total			4,047.50
1666		Trapeze Software Group, Inc.			Status:	Active		
1712	32605	Ride Pro License 7/1/23-6/30/23 , Admin		07/21/2023				
					81957	08/07/2023	2042	50,850.00

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Vendor Total								50,850.00
1156	Tri-County Community Action Agency, Inc.				Status:	Active		
1716	32665	July 2023- ADC, HC, IIIB, IIIC, IIID		08/15/2023				
					81987	08/17/2023	2046	42,054.70
Vendor Total								42,054.70
1089	University of Louisville Trager Institute				Status:	Active		
1716	32666	July 2023- III E		08/15/2023				
					81988	08/17/2023	2046	5,426.61
Vendor Total								5,426.61
5063	USAgging				Status:	Active		
1712	32604	Membership Renewal FY24 7/1/23-6/30/.		07/12/2023				
					81958	08/07/2023	2042	4,060.00
Vendor Total								4,060.00
1795	Valued Relationships Inc.				Status:	Active		
1716	32667	July 2023- HC		08/15/2023				
					81989	08/17/2023	2046	1,908.25
Vendor Total								1,908.25
1072	VERIZON WIRELESS				Status:	Active		
1713	32618	[REDACTED]		08/03/2023				
		Invoice#: 9939997978, 9939997979, 9939997977						
1713	32619	[REDACTED] Wireless Service:		08/03/2023				
		Invoice#: 9940272328						
					81959	08/07/2023	2042	2,424.93
Vendor Total								2,424.93
1020	WYATT, TARRANT & COMBS				Status:	Active		
1711	32599	Apr-June 2023 Legal Services		06/30/2023				
1711	32599	Apr-June 2023 Legal Services		06/30/2023				
					81960	08/07/2023	2044	0.00
Vendor Total								0.00
Report Total								1,365,728.69