

Payment History

Kentuckiana Regional Planning & Dev Agcy

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Date From: 9/1/2023 To 9/30/2023

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
2200		Baptist Health Medical Group			Status: Active			
1713	32727	TB skin test for [REDACTED] Invoice#: 1329057		09/13/2023				
					82030	09/19/2023	2052	60.00
					Vendor Total			60.00
2194		A Plush Lawn			Status: Active			
1713	32723	Mowing 8/5, 8/11, 8/19, 8/25- pulled wee Invoice#: 3644		09/13/2023				
					82031	09/19/2023	2052	602.00
					Vendor Total			602.00
998		[REDACTED]			Status: Active			
1717	32792	Vanpool Deposit Refund		09/25/2023				
					82077	09/27/2023	2053	75.00
					Vendor Total			75.00
1004		AMERICAN EXPRESS			Status: Active			
1717	32768	Acct Ending [REDACTED] Misc Purchases - Clo		09/19/2023				
					82032	09/19/2023	2052	1,732.68
					Vendor Total			1,732.68
1136		American Family Life Assurance			Status: Active			
3421	11699	AFLAC September 2023 Coverage						
					0	09/30/2023	0	967.03
					Vendor Total			967.03
469		Annkissam, LLC			Status: Active			
1717	32709	September 2023 EDI Billing License Invoice#: 0052623		09/06/2023				
					82012	09/07/2023	2051	1,100.00
					Vendor Total			1,100.00
1178		ARAMARK REFRESHMENT SERVICES			Status: Active			
1713	32689	August 2023 Water Filter Invoice#: 3743349		08/23/2023				
1713	32704	August 2023 Water Cooler/Ice Machine L Invoice#: 7002951		08/31/2023				
					82013	09/07/2023	2051	519.80
1717	32725	September 2023 Coffee Supplies Invoice#: 21521624		09/13/2023				
					82033	09/19/2023	2052	319.07
					Vendor Total			838.87
1117		A T & T			Status: Active			
1713	32707	[REDACTED] One Net 08/11/23- Invoice#: 1178334357		09/06/2023				
					82014	09/07/2023	2051	97.82
1717	32796	[REDACTED] One Net 09/11/23- Invoice#: 1178482838		09/25/2023				
					82078	09/27/2023	2053	89.04
3421	11695	[REDACTED] 09/8/23- 1						
					0	09/30/2023	0	78.71

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3421	11696	[REDACTED]		09/08/23-				
					0	09/30/2023	0	39.36
3421	11702	[REDACTED]		08/26/23- 09/25				
					0	09/30/2023	0	557.75
Vendor Total								862.68
5196		[REDACTED]		Status:	Active			
1718	32760	August 2023 Senior Center Transportator		09/18/2023				
					82034	09/19/2023	2052	216.00
Vendor Total								216.00
1092		AUTOMATIC-AIR CORP.		Status:	Active			
1717	32784	[REDACTED] - Qtrly Filter Changes & Vi: Invoice#: 2361091320		09/20/2023				
					82079	09/27/2023	2053	698.00
Vendor Total								698.00
5211		[REDACTED]		Status:	Active			
1717	32789	Vanpool Deposit Refund		09/25/2023				
					82080	09/27/2023	2053	75.00
Vendor Total								75.00
928		Canon Solutions America		Status:	Active			
1713	32728	August 2023 Chargeable Copies Invoice#: 6005329894		09/13/2023				
					82035	09/19/2023	2052	446.71
Vendor Total								446.71
1177		CATHOLIC CHARITIES		Status:	Active			
1718	32738	August 2023 - IIIB OMD; VII OMB; VII EA		09/18/2023				
					82036	09/19/2023	2052	29,621.77
Vendor Total								29,621.77
18		Chamber of St. Matthews		Status:	Active			
1713	32708	Sponsorship for Halloween at Brown Park	991	09/06/2023				
					82015	09/07/2023	2051	1,500.00
1717	32769	Sponsorship for Light up St Matthews	986	09/19/2023				
					82037	09/19/2023	2052	1,000.00
Vendor Total								2,500.00
701		Cincinnati Life Insurance Co.		Status:	Active			
1713	32698	[REDACTED] - August 2023 Employee Life Opt		08/29/2023				
					82016	09/07/2023	2051	1,405.10
Vendor Total								1,405.10
1241		CINTAS CORPORATION #302		Status:	Active			
1717	32722	Rug Service 9/8/23 Invoice#: 4167198013		09/12/2023				
					82038	09/19/2023	2052	82.55
Vendor Total								82.55
2667		Cintas Fire 63625		Status:	Active			
1717	32788	Fire Extinguisher's Annual Inspection		09/25/2023				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					82081	09/27/2023	2053	233.61
					Vendor Total			233.61
1677		City of New Albany			Status:	Active		
1720	32798	FY23 State Street Congestion Mitigation Invoice#: 2023-1		09/26/2023				
					82082	09/27/2023	2053	240,000.00
					Vendor Total			240,000.00
5198					Status:	Active		
1718	32758	August 2023 Senior Center Transportator		09/18/2023				
					82039	09/19/2023	2052	234.00
					Vendor Total			234.00
2652		Commonwealth Care, Inc.			Status:	Active		
1718	32739	August 2023- HC		09/18/2023				
					82040	09/19/2023	2052	1,394.75
					Vendor Total			1,394.75
2100		Coverall Service Company			Status:	Active		
1717	32705	September 2023 Janitorial Service Invoice#: 7170146470		08/24/2023				
					82017	09/07/2023	2051	1,091.40
					Vendor Total			1,091.40
921		D and D LLC			Status:	Active		
3421	11703	Sept 2023 Decimal Rent						
					0	09/30/2023	0	6,610.80
					Vendor Total			6,610.80
5070					Status:	Active		
1718	32737	August 2023 - Get There Transportation		09/18/2023				
					82041	09/19/2023	2052	1,240.00
					Vendor Total			1,240.00
5154		Derby Printing Company			Status:	Active		
1713	32706	Business cards for Case Managers Invoice#: 50854	979	08/31/2023				
					82018	09/07/2023	2051	239.75
1717	32762	10 boxes of KIPDA logo envelopes Invoice#: 50907		09/18/2023				
					82042	09/19/2023	2052	601.00
					Vendor Total			840.75
2007		Discount Medical Supply, Inc.			Status:	Active		
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				
1713	32703	Supplies- [REDACTED] Invoice#: [REDACTED]		08/31/2023				
					82019	09/07/2023	2051	2,220.80

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Vendor Total								2,220.80
5206				Status:	Active			
1717	32735	Fuel reimbursement for Vanpool Knox43		09/14/2023	82043	09/19/2023	2052	31.59
Vendor Total								31.59
5199				Status:	Active			
1718	32757	August 2023 Senior Center Transportator		09/18/2023	82044	09/19/2023	2052	216.00
Vendor Total								216.00
5209				Status:	Active			
1717	32786	Vanpool Deposit Refund		09/25/2023	82083	09/27/2023	2053	75.00
Vendor Total								75.00
1672	Fifth Third Bank			Status:	Active			
3424	11710	5/3 4IMPRINT- FALL GIVEAWAYS			0	09/30/2023	0	9,505.88
3424	11710	5/3 4IMPRINT- FALL GIVEAWAYS			0	09/30/2023	0	770.69
3424	11710	5/3 4IMPRINT- FALL GIVEAWAYS			0	09/30/2023	0	1,888.42
3424	11711	5/3 4IMPRINT- PILL ORGANIZER			0	09/30/2023	0	1,169.61
3424	11712	5/3 4IMPRINT- PLASTIC BAGS			0	09/30/2023	0	222.15
3424	11713	5/3 4IMPRINT- WOLVERINE PENS			0	09/30/2023	0	72.66
3424	11714	5/3 4IMPRINT-RULERS			0	09/30/2023	0	21.20
3424	11715	5/3 4TE*NEC CLOUD			0	09/30/2023	0	0.00
3424	11716	5/3 AMAZON 50 FT CABLES			0	09/30/2023	0	38.58
3424	11717	5/3 AMAZON- CDO THORNHILL			0	09/30/2023	0	64.86
3424	11717	5/3 AMAZON- CDO THORNHILL			0	09/30/2023	0	495.25
3424	11718	5/3 AMZN - THERMOSTAT COVERS			0	09/30/2023	0	23.74
3424	11719	5/3 AMZN CASES FOR LLC TABLETS			0	09/30/2023	0	474.00
3424	11720	5/3 AMZN OFFICE SUPPLIES			0	09/30/2023	0	109.14
3424	11721	5/3 AMZN VACCINE GRANT CASE			0	09/30/2023	0	9.00
3424	11722	5/3 AMZN VACCINE GRANT TABLET & CAS			0	09/30/2023	0	
3424	11723	5/3 BEST WESTERN ELIZABETH			0	09/30/2023	0	
3424	11724	5/3 CC Fee			0	09/30/2023	0	
3424	11725	5/3 COURIER JRL SURPLUS AD			0	09/30/2023	0	

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					0	09/30/2023	0	472.18
3424	11726	5/3 FORMSTACK						
3424	11726	5/3 FORMSTACK						
					0	09/30/2023	0	123.51
3424	11727	5/3 GRANTHUB SOFTWARE						
					0	09/30/2023	0	0.00
3424	11728	5/3 GRDPARENT BURLINGTON						
					0	09/30/2023	0	487.64
3424	11729	5/3 IMPRINT- B2SCHOOL GIVEAWAYS						
3424	11729	5/3 IMPRINT- B2SCHOOL GIVEAWAYS						
3424	11729	5/3 IMPRINT- B2SCHOOL GIVEAWAYS						
					0	09/30/2023	0	5,508.31
3424	11730	5/3 IMPRINT- B2SCHOOL GIVEAWAYS/OP						
3424	11730	5/3 IMPRINT- B2SCHOOL GIVEAWAYS/OP						
3424	11730	5/3 IMPRINT- B2SCHOOL GIVEAWAYS/OP						
					0	09/30/2023	0	7,504.40
3424	11731	5/3 IN *NEW ALBANY BROADCA						
					0	09/30/2023	0	500.00
3424	11732	5/3 INDEED JOBS						
					0	09/30/2023	0	0.00
3424	11733	5/3 INDEED JOBS- CASE MANAGER						
3424	11733	5/3 INDEED JOBS- CASE MANAGER						
					0	09/30/2023	0	108.60
3424	11734	5/3 INDEED JOBS- KYNECTOR						
3424	11734	5/3 INDEED JOBS- KYNECTOR						
					0	09/30/2023	0	205.26
3424	11735	5/3 INDEED JOBS- MPW CASE MANAGER						
3424	11735	5/3 INDEED JOBS- MPW CASE MANAGER						
					0	09/30/2023	0	244.42
3424	11736	5/3 INDEED JOBS- NUTR ASSESSOR						
					0	09/30/2023	0	34.70
3424	11737	5/3 KENTUCKY.GOV - SITE REVIEW						
					0	09/30/2023	0	0.00
3424	11738	5/3 KLC KPHRA MEMBERSHIP- AGNEW						
					0	09/30/2023	0	75.00
3424	11739	5/3 KLC QUICKPAY HANDBOOK						
					0	09/30/2023	0	50.00
3424	11740	5/3 KY CHAMBER LABOR POSTER						
					0	09/30/2023	0	58.25
3424	11741	5/3 LASOURCE CORP- LEGAL NOTICE						
					0	09/30/2023	0	252.71
3424	11742	5/3 LEX HERALD-LDR CIRCULATION						
					0	09/30/2023	0	20.13
3424	11743	5/3 LVILLE COURIER-JRNL						
					0	09/30/2023	0	21.19
3424	11744	5/3 MAILCHIMP						
					0	09/30/2023	0	41.87
3424	11745	5/3 NAMETAGCOUNTRY- NAMETAG						
					0	09/30/2023	0	12.20
3424	11746	5/3 NAMETAGCOUNTRY- NAMETAG & N/A						
					0	09/30/2023	0	21.20
3424	11747	5/3 NAMETAGCOUNTRY- NAMETAGS-WE						

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					0	09/30/2023	0	23.80
3424	11748	5/3 NEW BIRTH CHURCH OF L-VILLE SPON						
3424	11748	5/3 NEW BIRTH CHURCH OF L-VILLE SPON						
3424	11748	5/3 NEW BIRTH CHURCH OF L-VILLE SPON						
					0	09/30/2023	0	1,500.00
3424	11749	5/3 OHIO RIVER WAY SUMMIT						
					0	09/30/2023	0	55.00
3424	11750	5/3 OMNI GROVE PARK - MATHIS						
					0	09/30/2023	0	0.00
3424	11751	5/3 OMNI GROVE PARK- ERPENBECK						
					0	09/30/2023	0	603.84
3424	11752	5/3 OMNI GROVE PARK- MATHIS						
					0	09/30/2023	0	603.84
3424	11753	5/3 PRIME STORAGE						
3424	11753	5/3 PRIME STORAGE						
3424	11753	5/3 PRIME STORAGE						
					0	09/30/2023	0	374.00
3424	11754	5/3 SEPT GP CHGS						
					0	09/30/2023	0	12,371.00
3424	11755	5/3 SEVEN COUNTIES -STAND UP TICKET						
					0	09/30/2023	0	26.25
3424	11756	5/3 SPROUT SOCIAL						
					0	09/30/2023	0	1,898.00
3424	11757	5/3 SURVEYMONKEY.COM						
					0	09/30/2023	0	826.80
3424	11758	5/3 T2 *UOFL LOUISVILLE KY						
					0	09/30/2023	0	4.00
3424	11759	5/3 THORNTONS GAS						
					0	09/30/2023	0	76.75
3424	11760	5/3 TODAY'S MEDIA						
					0	09/30/2023	0	1,150.00
3424	11761	5/3 UBER TRIP						
					0	09/30/2023	0	743.90
3424	11762	5/3 VISTAPRINT- KYNECT WRAPPING PAP						
3424	11762	5/3 VISTAPRINT- KYNECT WRAPPING PAP						
3424	11762	5/3 VISTAPRINT- KYNECT WRAPPING PAP						
					0	09/30/2023	0	167.47
3424	11763	5/3 VISTAPRINT SHIP POSTCARDS						
					0	09/30/2023	0	1,701.85
3424	11764	5/3 WALMART- CDO COVINGTON						
3424	11764	5/3 WALMART- CDO COVINGTON						
					0	09/30/2023	0	0.00
3424	11765	5/3 WEB*HOSTGATOR.COM						
					0	09/30/2023	0	155.59
Vendor Total								52,888.84

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

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1711	32555	Supplies - [REDACTED]		06/30/2023				
1711	32562	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 156476069						
1711	32584	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 157022962						
1711	32592	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 160288246						
1713	32676	Supplies - [REDACTED]		08/21/2023				
		Invoice#: 149102300						
1711	32585	Supplies - [REDACTED]		06/30/2023	82020	09/07/2023	2051	4,560.35
					82045	09/19/2023	2052	248.15
					Vendor Total			4,808.50
585		Guardian Medical Monitoring		Status:	Active			
1718	32740	August 2023- HC		09/18/2023	82046	09/19/2023	2052	1,231.00
					Vendor Total			1,231.00
1145		Highlands Community Ministries		Status:	Active			
1718	32741	August 2023 - III B, Outreach		09/18/2023	82047	09/19/2023	2052	3,712.74
					Vendor Total			3,712.74
5197		[REDACTED]		Status:	Active			
1718	32759	August 2023 Senior Center Transportator		09/18/2023	82048	09/19/2023	2052	144.00
					Vendor Total			144.00
1139		Indiana Department of Revenue		Status:	Active			
3421	11689	IN Tax for Sept 2023 PD in Oct			0	09/30/2023	0	673.04
					Vendor Total			673.04
1832		Jewish Community of Louisville		Status:	Active			
1718	32742	August 2023 - III C		09/18/2023	82049	09/19/2023	2052	5,260.03
					Vendor Total			5,260.03
1146		Jewish Family & Career Services		Status:	Active			
1718	32743	August 2023 - III B; III E		09/18/2023	82050	09/19/2023	2052	34,570.25
					Vendor Total			34,570.25
969		[REDACTED]		Status:	Active			
1718	32736	August 2023 - Get There Transportation		09/18/2023	82051	09/19/2023	2052	1,700.00
					Vendor Total			1,700.00
1753		Johnson Controls		Status:	Active			
1713	32729	Annual Testing and Inspection of Sprinkle		09/13/2023				
		Invoice#: 23669588/ 23669591						
					82052	09/19/2023	2052	709.00

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Vendor Total								709.00
1693	KADD			Status:	Active			
1713	32699	FY24 Annual dues Invoice#: 24-009		08/30/2023				
					82021	09/07/2023	2051	500.00
Vendor Total								500.00
5208				Status:	Active			
1718	32756	August 2023 Senior Center Transportatior		09/18/2023				
					82053	09/19/2023	2052	90.00
Vendor Total								90.00
1132	Kentucky Deferred Compensation			Status:	Active			
3421	11682	Deferred Comp PD 9/8/23			0	09/30/2023	0	2,857.00
3421	11686	Deferred Comp PD 9/22/23			0	09/30/2023	0	3,094.00
Vendor Total								5,951.00
1131	Kentucky Pension Plan Authority			Status:	Active			
3421	11680	September 2023 Retirement			0	09/30/2023	0	103,852.83
Vendor Total								103,852.83
1134	Kentucky State Treasurer			Status:	Active			
3421	11683	KY W/H for Period 09/1/23- 09/15/23			0	09/30/2023	0	6,935.87
3421	11688	KY W/H for Period 9/16/23- 9/30/23			0	09/30/2023	0	6,499.46
Vendor Total								13,435.33
1223	KENTUCKY STATE TREASURER			Status:	Active			
3421	11691	September 2023 1/2 of Emp FSA/HRA			0	09/30/2023	0	1,455.42
3421	11692	September 2023 Health & 1/2 of Emp FSA			0	09/30/2023	0	75,569.88
Vendor Total								77,025.30
5111				Status:	Active			
1718	32754	August 2023 - Get There Transportation		09/18/2023				
					82054	09/19/2023	2052	1,250.00
Vendor Total								1,250.00
1118	KIPDA PAYROLL ACCOUNT			Status:	Active			
3421	11684	Acct transfer from Main acct to PR acct fo			0	09/30/2023	0	(121,237.09)
3421	11687	Acct transfer from Main acct to PR acct- 9			0	09/30/2023	0	(114,634.06)
Vendor Total								(235,871.15)
540	Language Line Services			Status:	Active			
1718	32755	August 2023 Interpreter Services		09/18/2023				

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Invoice#: 11085853								
					82055	09/19/2023	2052	174.80
					Vendor Total			174.80
1149		LEGAL AID SOCIETY			Status:	Active		
1718	32744	August 2023 - III B; III E KYCG		09/18/2023				
					82056	09/19/2023	2052	16,701.40
					Vendor Total			16,701.40
1102		LIFELINE HOMECARE, INC.			Status:	Active		
1718	32745	August 2023 - HC		09/18/2023				
					82057	09/19/2023	2052	44,050.32
					Vendor Total			44,050.32
5210					Status:	Active		
1717	32787	Vanpool Deposit Refund		09/25/2023				
					82084	09/27/2023	2053	75.00
					Vendor Total			75.00
1044		LOUISVILLE WATER COMPANY			Status:	Active		
3421	11694	Service						
					0	09/30/2023	0	476.06
					Vendor Total			476.06
1070		Louisville Gas & Electric			Status:	Active		
3421	11700	September 2023						
					0	09/30/2023	0	1,945.80
					Vendor Total			1,945.80
787		Louisville Earth Walk			Status:	Active		
1713	32700	2023 Louisville Earth Walk Sponsorship		08/30/2023				
					82022	09/07/2023	2051	250.00
					Vendor Total			250.00
1128		Louisville Metro Revenue Commission			Status:	Active		
3421	11690	September 2023 Metro W/H Deposit						
					0	09/30/2023	0	7,106.41
					Vendor Total			7,106.41
1142		Louisville Wheels, Inc.			Status:	Active		
1718	32747	Louisville 2023- III B		09/18/2023				
					82058	09/19/2023	2052	10,812.00
					Vendor Total			10,812.00
1164		Louisville/Jeff Cty Senior Nutrition			Status:	Active		
1718	32746	August 2023- III C		09/18/2023				
					82059	09/19/2023	2052	98,033.21
					Vendor Total			98,033.21
1300		LYNN IMAGING			Status:	Active		
1717	32795	Yellow Ink Cartridge for GIS Plotter		09/25/2023				
		Invoice#: L1243123						
					82085	09/27/2023	2053	206.09

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Vendor Total								206.09
688		Madison National Life Ins Co, Inc,		Status:	Active			
1719	32764	October 2023 STD/LTD [REDACTED]		09/18/2023				
					82060	09/19/2023	2052	2,077.14
Vendor Total								2,077.14
2804		Mains'l Financial Management Services, Inc.		Status:	Active			
1717	32763	August 2023 Participant Activity Fee- Qty Invoice#: 20		09/18/2023				
					82061	09/19/2023	2052	14,745.00
Vendor Total								14,745.00
5214		[REDACTED]		Status:	Active			
1717	32793	Vanpool Deposit Refunds		09/25/2023				
					82086	09/27/2023	2053	75.00
Vendor Total								75.00
1699		Masterson's Food & Drink, Inc.		Status:	Active			
1718	32753	August 2023 - IIIC1; IIIC2, ESMP		09/18/2023				
					82062	09/19/2023	2052	245,578.55
Vendor Total								245,578.55
397		Metro Car Wash, LLC		Status:	Active			
1717	32794	August Vanpool Details- K172, K175 Invoice#: August2023		09/25/2023				
					82087	09/27/2023	2053	250.00
Vendor Total								250.00
5205		[REDACTED]		Status:	Active			
1713	32701	Vanpool deposit refund		08/31/2023				
					82023	09/07/2023	2051	75.00
Vendor Total								75.00
5081		[REDACTED]		Status:	Active			
1713	32702	Vanpool reimbursement for washer fluid-		08/31/2023				
					82024	09/07/2023	2051	12.62
Vendor Total								12.62
687		Minnesota Life Insurance Company		Status:	Active			
1717	32724	September 2023 Employee Life Coverage Invoice#: 728869		09/12/2023				
					82063	09/19/2023	2052	1,138.20
Vendor Total								1,138.20
1151		MULTI-PURPOSE CAA		Status:	Active			
1718	32748	August 2023 - IIIB, IIIC		09/18/2023				
					82064	09/19/2023	2052	31,401.40
Vendor Total								31,401.40
771		Navisite, LLC.		Status:	Active			
1717	32716	September 2023 Office 365 - [REDACTED] Invoice#: 401829		09/06/2023				

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					82025	09/07/2023	2051	1,879.20
					Vendor Total			1,879.20
2444		New Albany Broadcasting			Status:	Active		
1717	32726	August 2023 Radio Show - [REDACTED] Invoice#: 23080063		09/13/2023				
					82065	09/19/2023	2052	600.00
					Vendor Total			600.00
2724		NUSO, LLC			Status:	Active		
1717	32719	[REDACTED] - September 2023 Pho Invoice#: 130799177		09/12/2023				
					82066	09/19/2023	2052	310.10
					Vendor Total			310.10
135		Precision Painters LLC			Status:	Active		
1712	32623	Painting, supplies, labor in 4 rooms Invoice#: 8		08/03/2023				
1712	32623	Painting, supplies, labor in 4 rooms Invoice#: 8		08/03/2023	81950	09/07/2023	2050	(2,076.00)
					82026	09/07/2023	2051	2,076.00
					Vendor Total			0.00
927		Professional Medical Fulfillment			Status:	Active		
1709	32460	Supplies-[REDACTED] Invoice#: 040208		06/30/2023				
1709	32461	Supplies-[REDACTED] Invoice#: 040013		06/30/2023				
1709	32462	Supplies-[REDACTED] Invoice#: 040123		06/30/2023				
1709	32465	Supplies-[REDACTED] Invoice#: 039588		06/30/2023				
1709	32474	Supplies-[REDACTED] Invoice#: 040133		06/30/2023				
1709	32475	Supplies-[REDACTED] Invoice#: 040743		06/30/2023				
1709	32476	Supplies-[REDACTED] Invoice#: 040215		06/30/2023				
1709	32477	Supplies-[REDACTED] Invoice#: 041172		06/30/2023				
1709	32478	Supplies-[REDACTED] Invoice#: 039301		06/30/2023				
1709	32479	Supplies-[REDACTED] Invoice#: 040894		06/30/2023				
1709	32480	Supplies-[REDACTED] Invoice#: 040068		06/30/2023				
1709	32482	Supplies-[REDACTED] Invoice#: 040193		06/30/2023				
1711	32490	Supplies-[REDACTED] Invoice#: 040985		06/28/2023				
1711	32564	Supplies-[REDACTED]		06/30/2023				

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		Invoice#: 040111						
1711	32569	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 039298						
1711	32591	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 040840						
					82027	09/07/2023	2051	4,993.35
1709	32458	Supplies- [REDACTED]		06/30/2023				
		Invoice#: 034020						
1709	32463	Supplies- [REDACTED]		06/30/2023				
		Invoice#: 033793						
1709	32481	Supplies- [REDACTED]		06/30/2023				
		Invoice#: 040419						
1711	32547	Supplies - [REDACTED]		06/30/2023				
1711	32548	Supplies - [REDACTED]		06/30/2023				
1711	32551	Supplies - [REDACTED]		06/30/2023				
1711	32554	Supplies - [REDACTED]		06/30/2023				
1711	32559	Supplies - [REDACTED]		06/30/2023				
1711	32560	Supplies - [REDACTED]		06/30/2023				
1711	32561	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 040507						
1711	32565	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 039324						
1711	32566	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 039290						
1711	32567	Supplies - [REDACTED]		06/30/2023				
1711	32568	Supplies - [REDACTED]		06/30/2023				
1711	32570	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 039915						
1711	32571	Supplies - [REDACTED]		06/30/2023				
1711	32572	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 039622						
1711	32573	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 039620						
1711	32574	Supplies - [REDACTED]		06/30/2023				
1711	32575	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 041183						
1711	32576	Supplies - [REDACTED]		06/30/2023				
		Invoice#: 040790						
					82067	09/19/2023	2052	7,480.15
					Vendor Total			12,473.50
2700	Provana			Status:	Active			
1717	32715	September 2023 SonicView Solution Fee		09/06/2023				
		Invoice#: 2023-002381						
					82028	09/07/2023	2051	57.75
					Vendor Total			57.75
152	Randstad			Status:	Active			
1713	32679	Temp Staff w/e 8/13/23		08/21/2023				
		Invoice#: R33522770						
1713	32680	Temp staff w/e 8/13/23		08/21/2023				
		Invoice#: R33523416						

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1713	32681	Temp Staff w/e 8/13/23 Invoice#: R33527597		08/22/2023				
					82029	09/07/2023	2051	5,236.54
1713	32710	Temp staff w/e 8/20/23 Invoice#: R33559304		09/06/2023				
1713	32711	Temp Staff w/e 8/20/23 Invoice#: R33555665		09/06/2023				
1713	32712	Temp Staff w/e 8/20/2023 Invoice#: R33556224		09/06/2023				
1713	32713	Temp Staff w/e 8/27/23 Invoice#: R33588570		09/06/2023				
1713	32714	Temp Staff w/e 8/27/23 Invoice#: R33585087		09/06/2023				
1717	32730	Temp Staff w/e 9/3/23 Invoice#: R33618208		09/13/2023				
1717	32731	Temp Staff w/e 9/3/23 Invoice#: R33617819		09/13/2023				
1717	32732	Temp Staff w/e 9/3/23 Invoice#: R33620377		09/13/2023				
					82068	09/19/2023	2052	10,750.55
1717	32765	Temp Staff w/e 9/10/23 Invoice#: R33648325		09/19/2023				
1717	32766	Temp Staff w/e 9/10/23 Invoice#: R33651298		09/19/2023				
1717	32767	Temp Staff w/e 9/10/23 Invoice#: R33649268		09/19/2023				
					82088	09/27/2023	2053	3,037.89
					Vendor Total			19,024.98
5212				Status:	Active			
1717	32791	Vanpool deposit refund		09/25/2023				
					82089	09/27/2023	2053	75.00
					Vendor Total			75.00
1046		Republic Service #758		Status:	Active			
3421	11701	September 2023 Trash Service			0	09/30/2023	0	399.36
					Vendor Total			399.36
1141		SAM'S CLUB		Status:	Active			
1717	32783	- 08/9/23- 9/		09/20/2023				
					82090	09/27/2023	2053	593.91
					Vendor Total			593.91
902				Status:	Active			
1717	32770	Respite-		09/20/2023				
					82091	09/27/2023	2053	500.00
					Vendor Total			500.00
968		Southern Home Care Services, Inc.		Status:	Active			
1718	32749	August 2023- HC		09/18/2023				
					82069	09/19/2023	2052	27,086.92

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Vendor Total								27,086.92
431				Status:	Active			
1717	32785	Vanpool deposit refund		09/25/2023	82092	09/27/2023	2053	75.00
Vendor Total								75.00
1307		Sterling Talent Solutions		Status:	Active			
1717	32761	Background check for [REDACTED] Invoice#: 9537089		09/14/2023	82070	09/19/2023	2052	141.08
Vendor Total								141.08
1045		TARC		Status:	Active			
1717	32797	FY23 Jan - Jun 2023 Vanpool fares		09/26/2023	82093	09/27/2023	2053	70,803.42
Vendor Total								70,803.42
1077		THE LANG CO.		Status:	Active			
1717	32733	Chargeable copies 8/10/23- 9/9/23 Invoice#: 844115		09/13/2023				
1717	32734	ECC Chargeable copies 9/10/23- 10/9/23 Invoice#: 844114		09/14/2023	82071	09/19/2023	2052	236.47
Vendor Total								236.47
772		Time Warner Cable		Status:	Active			
3421	11697	September 2023 Internet Fees Main			0	09/30/2023	0	749.00
3421	11698	September 2023 Internet Fees Decimal			0	09/30/2023	0	749.00
Vendor Total								1,498.00
1228		TOTAL OFFICE PRODUCTS & SERVIC		Status:	Active			
1713	32717	36" round conference table for Director o Invoice#: 89904		09/07/2023				
1713	32718	Storage cabinet assembly & waiver file ca Invoice#: 89905		09/07/2023	82072	09/19/2023	2052	760.50
Vendor Total								760.50
1156		Tri-County Community Action Agency, Inc.		Status:	Active			
1718	32750	August 2023 - HC, IIIB, IIIC		09/18/2023	82073	09/19/2023	2052	48,363.96
Vendor Total								48,363.96
1089		University of Louisville Trager Institute		Status:	Active			
1718	32751	August 2023 -III E		09/18/2023	82074	09/19/2023	2052	7,147.59
Vendor Total								7,147.59
1795		Valued Relationships Inc.		Status:	Active			
1718	32752	August 2023 - HC		09/18/2023				

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					82075	09/19/2023	2052	1,763.45
					Vendor Total			1,763.45
1072		VERIZON WIRELESS			Status:	Active		
1717	32720	Wireless Service: Invoice#: 9942664287		09/12/2023				
1717	32721	Wireless Service: Invoice#: 9942389415, 9942389416, 9942389417		09/12/2023				
					82076	09/19/2023	2052	2,469.92
					Vendor Total			2,469.92
1020		WYATT, TARRANT & COMBS			Status:	Active		
1713	32694	July 2023 Legal Services Invoice#: 1165376		08/23/2023				
1720	32799	Mar - Jun 2023 Legal Fees Invoice#: 1158500, 1164284		06/30/2023				
					82094	09/27/2023	2053	6,555.00
					Vendor Total			6,555.00
					Report Total			1,045,401.91