

## 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
<b>5037</b>		<b>4imprint, INC</b>			<b>Status: Active</b>			
1719	32925	KY flat magnet :Qty-500 Invoice#: 11688522	998	10/26/2023				
1719	32926	KY flat magnet: qty 100 Invoice#: 11688363	999	10/26/2023				
					82229	11/06/2023	2061	735.57
1721	32988	Giveaways items for Fall events Invoice#: 11876637/5270598	1036	11/15/2023				
					82277	11/27/2023	2065	5,179.08
					<b>Vendor Total</b>			<b>5,914.65</b>
<b>2194</b>		<b>A Plush Lawn</b>			<b>Status: Active</b>			
1719	32928	Mowing- 10/6, 10/13, 10/19, 10/27 Invoice#: 3740		11/02/2023				
					82230	11/06/2023	2061	410.00
					<b>Vendor Total</b>			<b>410.00</b>
<b>1004</b>		<b>AMERICAN EXPRESS</b>			<b>Status: Active</b>			
1721	32991	[REDACTED]		11/15/2023				
					82278	11/27/2023	2065	3,031.57
					<b>Vendor Total</b>			<b>3,031.57</b>
<b>1136</b>		<b>American Family Life Assurance</b>			<b>Status: Active</b>			
3463	11983	AFLAC November 2023 Coverage						
					0	11/30/2023	0	915.55
					<b>Vendor Total</b>			<b>915.55</b>
<b>469</b>		<b>Annkissam, LLC</b>			<b>Status: Active</b>			
1721	32927	November 2023 EDI Billing License Invoice#: INV-0057010		10/17/2023				
					82240	11/15/2023	2062	1,195.70
					<b>Vendor Total</b>			<b>1,195.70</b>
<b>1178</b>		<b>ARAMARK REFRESHMENT SERVICES</b>			<b>Status: Active</b>			
1721	32940	November 2023 Coffee Supplies Invoice#: 21525819		11/06/2023				
					82231	11/06/2023	2061	222.55
1719	32931	October 2023 Water Cooler/Ice Machine Invoice#: 7509307		11/06/2023				
					82241	11/15/2023	2062	177.39
					<b>Vendor Total</b>			<b>399.94</b>
<b>1117</b>		<b>A T &amp; T</b>			<b>Status: Active</b>			
1721	33014	[REDACTED] One Net (11/11/23- Invoice#: 1178779305		11/21/2023				
					82279	11/27/2023	2065	101.52
3463	11985	[REDACTED] 10/26/23- 11/25						
					0	11/30/2023	0	578.21
3463	11986	[REDACTED] 11/8/23- 1.						
					0	11/30/2023	0	83.04
3463	11987	[REDACTED] 11/8/23- 1.						
					0	11/30/2023	0	41.52

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<b>Vendor Total</b>								<b>804.29</b>
<b>5196</b>				<b>Status:</b>	<b>Active</b>			
1723	32960	October 2023 Senior Center Transportatic		11/15/2023				
					82254	11/17/2023	2063	252.00
<b>Vendor Total</b>								<b>252.00</b>
<b>1092</b>		<b>AUTOMATIC-AIR CORP.</b>		<b>Status:</b>	<b>Active</b>			
1719	32936	Service call - Unit 3- replaced belt , tighter Invoice#: 2366656552		11/06/2023				
					82232	11/06/2023	2061	160.00
<b>Vendor Total</b>								<b>160.00</b>
<b>1573</b>				<b>Status:</b>	<b>Active</b>			
1721	32975	Mileage Reimbursement for Advisory Cou		11/15/2023				
					82280	11/27/2023	2065	19.78
<b>Vendor Total</b>								<b>19.78</b>
<b>928</b>		<b>Canon Solutions America</b>		<b>Status:</b>	<b>Active</b>			
1719	32947	October 2023 Chargeable Copies Invoice#: 6005956355		11/09/2023				
					82242	11/15/2023	2062	390.68
<b>Vendor Total</b>								<b>390.68</b>
<b>1177</b>		<b>CATHOLIC CHARITIES</b>		<b>Status:</b>	<b>Active</b>			
1722	32859	September 2023 - IIIB OMD; VII OMB; VII		10/16/2023				
					82212	11/02/2023	2060	28,608.69
1723	32964	October 2023 - IIIB OMD; VII OMB; VII EA		11/15/2023				
					82255	11/17/2023	2063	31,664.12
<b>Vendor Total</b>								<b>60,272.81</b>
<b>701</b>		<b>Cincinnati Life Insurance Co.</b>		<b>Status:</b>	<b>Active</b>			
1719	32939	- October 2023 Employee Life Of		11/06/2023				
					82233	11/06/2023	2061	1,369.52
<b>Vendor Total</b>								<b>1,369.52</b>
<b>1241</b>		<b>CINTAS CORPORATION #302</b>		<b>Status:</b>	<b>Active</b>			
1721	32941	Rug Service 11/3/23 Invoice#: 4172924878		11/06/2023				
					82243	11/15/2023	2062	82.55
1721	33009	Rug Service 11/17/2023 Invoice#: 4174467183		11/21/2023				
					82281	11/27/2023	2065	82.55
<b>Vendor Total</b>								<b>165.10</b>
<b>5198</b>				<b>Status:</b>	<b>Active</b>			
1723	32961	October 2023 Senior Center Transportatic		11/15/2023				
					82256	11/17/2023	2063	234.00
<b>Vendor Total</b>								<b>234.00</b>
<b>2652</b>		<b>Commonwealth Care, Inc.</b>		<b>Status:</b>	<b>Active</b>			
1722	32860	September 2023-HC		10/16/2023				
					82213	11/02/2023	2060	20,418.46

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1723	32982	October 2023- HC		11/15/2023				
					82257	11/17/2023	2063	23,655.38
					<b>Vendor Total</b>			<b>44,073.84</b>
<b>1034</b>		<b>COURIER JOURNAL</b>			<b>Status:</b>	<b>Active</b>		
1721	33012	Legal ad for RFP KHBE, Legal notice for Pri		11/21/2023				
1721	33012	Legal ad for RFP KHBE, Legal notice for Pri Invoice#: 0006007873	1027	11/21/2023				
					82282	11/27/2023	2065	2,452.51
					<b>Vendor Total</b>			<b>2,452.51</b>
<b>2100</b>		<b>Coverall Service Company</b>			<b>Status:</b>	<b>Active</b>		
1721	32934	November 2023 Janitorial Service Invoice#: 7170148182		11/06/2023				
					82234	11/06/2023	2061	1,091.40
					<b>Vendor Total</b>			<b>1,091.40</b>
<b>921</b>		<b>D and D LLC</b>			<b>Status:</b>	<b>Active</b>		
3463	11988	November 2023 Rent - Decimal Office						
					0	11/30/2023	0	6,610.80
					<b>Vendor Total</b>			<b>6,610.80</b>
<b>5070</b>					<b>Status:</b>	<b>Active</b>		
1723	32957	October 2023 - Get There Transportation		11/15/2023				
					82258	11/17/2023	2063	680.00
					<b>Vendor Total</b>			<b>680.00</b>
<b>591</b>					<b>Status:</b>	<b>Active</b>		
1721	32974	Mileage reimbursement for Advisory Cou		11/15/2023				
					82283	11/27/2023	2065	10.58
					<b>Vendor Total</b>			<b>10.58</b>
<b>5183</b>					<b>Status:</b>	<b>Active</b>		
1721	32976	Mileage Reimbursement for Advisory Cou		11/15/2023				
					82284	11/27/2023	2065	18.40
					<b>Vendor Total</b>			<b>18.40</b>
<b>1221</b>		<b>Delta Dental of Kentucky</b>			<b>Status:</b>	<b>Active</b>		
1724	33015	December 2023 Dental & Vision Coverage Invoice#: RIS0005355804, RIS0005355812		11/15/2023				
					82285	11/27/2023	2065	3,506.02
					<b>Vendor Total</b>			<b>3,506.02</b>
<b>5154</b>		<b>Derby Printing Company</b>			<b>Status:</b>	<b>Active</b>		
1719	32935	Business cards for Deputy Director & HR I Invoice#: 51056		11/06/2023				
					82235	11/06/2023	2061	119.90
					<b>Vendor Total</b>			<b>119.90</b>
<b>2007</b>		<b>Discount Medical Supply, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1719	32938	Supplies- Invoice#:		11/06/2023				
					82236	11/06/2023	2061	500.00

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1719	32942	Supplies- [REDACTED] 2024-61 Invoice# [REDACTED]		11/06/2023				
					82244	11/15/2023	2062	463.95
					<b>Vendor Total</b>			<b>963.95</b>
<b>5220</b>		<b>Empire Pest Control</b>			<b>Status:</b>	<b>Active</b>		
1721	32978	November 2023 Pest Control Invoice#: 15145		11/15/2023				
					82286	11/27/2023	2065	80.00
					<b>Vendor Total</b>			<b>80.00</b>
<b>5199</b>		[REDACTED]			<b>Status:</b>	<b>Active</b>		
1723	32962	October 2023 Senior Center Transportat		11/15/2023				
					82259	11/17/2023	2063	234.00
					<b>Vendor Total</b>			<b>234.00</b>
<b>1672</b>		<b>Fifth Third Bank</b>			<b>Status:</b>	<b>Active</b>		
3468	12015	5/3 CHICK-FIL-A NADO						
3468	12015	5/3 CHICK-FIL-A NADO						
3468	12015	5/3 CHICK-FIL-A NADO						
3468	12015	5/3 CHICK-FIL-A NADO						
					0	11/30/2023	0	20.94
3468	12016	5/3 EXXON PETRO FUEL NADO						
					0	11/30/2023	0	46.81
3468	12017	5/3 HILTON CLEVELAND NADO						
3468	12017	5/3 HILTON CLEVELAND NADO						
3468	12017	5/3 HILTON CLEVELAND NADO						
3468	12017	5/3 HILTON CLEVELAND NADO						
					0	11/30/2023	0	78.69
3468	12018	5/3 JIMMY JOHNS NADO						
3468	12018	5/3 JIMMY JOHNS NADO						
3468	12018	5/3 JIMMY JOHNS NADO						
3468	12018	5/3 JIMMY JOHNS NADO						
					0	11/30/2023	0	32.43
3468	12019	5/3 TICK TOCK TAVERN NADO						
3468	12019	5/3 TICK TOCK TAVERN NADO						
3468	12019	5/3 TICK TOCK TAVERN NADO						
3468	12019	5/3 TICK TOCK TAVERN NADO						
3468	12019	5/3 TICK TOCK TAVERN NADO						
					0	11/30/2023	0	79.26
3468	12020	5/3 ADRIENNE THKS BREAKFAST						
					0	11/30/2023	0	315.52
3468	12021	5/3 AMAZON TONER						
					0	11/30/2023	0	260.89
3468	12022	5/3 AMZN BROCHURE HOLDER HR						
					0	11/30/2023	0	21.99
3468	12023	5/3 AMZN BROCHURE RACKS HR						
					0	11/30/2023	0	65.31
3468	12024	5/3 AMZN- CANON SCANNER						
					0	11/30/2023	0	329.00
3468	12025	5/3 AMZN- CARRYING CASES						
					0	11/30/2023	0	142.73

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3468	12026	5/3 AMZN OFFICE SUPPLIES			0	11/30/2023	0	487.29
3468	12027	5/3 AMZN- PLASTIC SLEEVES			0	11/30/2023	0	20.33
3468	12028	5/3 AMZN PRIME MEMBERSHIP			0	11/30/2023	0	129.00
3468	12029	5/3 AMZN TONER SUPPORT SERVICES			0	11/30/2023	0	258.28
3468	12030	5/3 BURLINGTON NOV GP			0	11/30/2023	0	479.95
3468	12030	5/3 BURLINGTON NOV GP			0	11/30/2023	0	479.95
3468	12031	5/3 CANVA STATIONERY CARDS			0	11/30/2023	0	45.00
3468	12032	5/3 CATERING BY KATE ANNUAL MEETINC			0	11/30/2023	0	1,394.51
3468	12033	5/3 CATERING BY KATE TAX REFUND			0	11/30/2023	0	0.00
3468	12034	5/3 CHICK-FIL-A BOXED LUNCHES			0	11/30/2023	0	260.70
3468	12035	5/3 CIRCLE K Fuel NADO			0	11/30/2023	0	49.60
3468	12036	5/3 COMBINED PURCHASE FEE			0	11/30/2023	0	7.90
3468	12037	5/3 COURIER- JOURNAL			0	11/30/2023	0	21.19
3468	12038	5/3 DELL MEMORY UPGRADE			0	11/30/2023	0	3.78
3468	12039	5/3 DELL MEMORY UPGRADE TAXES			0	11/30/2023	0	62.99
3468	12040	5/3 DOLLARTREE ANNUAL MEETING			0	11/30/2023	0	14.58
3468	12041	5/3 FORMSTACK			0	11/30/2023	0	123.51
3468	12041	5/3 FORMSTACK			0	11/30/2023	0	123.51
3468	12042	5/3 HERALD-LDR			0	11/30/2023	0	25.43
3468	12043	5/3 INDEED BUDGET & CONTRACTS			0	11/30/2023	0	6.20
3468	12044	5/3 INDEED HC			0	11/30/2023	0	289.01
3468	12044	5/3 INDEED HC			0	11/30/2023	0	289.01
3468	12045	5/3 INDEED MP CASE MANAGER			0	11/30/2023	0	195.49
3468	12045	5/3 INDEED MP CASE MANAGER			0	11/30/2023	0	195.49
3468	12046	5/3 INDEED NUTRITION			0	11/30/2023	0	117.50
3468	12046	5/3 INDEED NUTRITION			0	11/30/2023	0	117.50
3468	12047	5/3 INDEED TAXES			0	11/30/2023	0	47.82
3468	12047	5/3 INDEED TAXES			0	11/30/2023	0	47.82
3468	12048	5/3 INDEED WAIVER			0	11/30/2023	0	73.23





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<b>Vendor Total</b>								<b>8,855.98</b>
<b>5197</b>				<b>Status:</b>	<b>Active</b>			
1723	32963	October 2023 Senior Center Transportatic		11/15/2023	82263	11/17/2023	2063	108.00
<b>Vendor Total</b>								<b>108.00</b>
<b>1139</b>		<b>Indiana Department of Revenue</b>		<b>Status:</b>	<b>Active</b>			
3463	11977	IN Tax for November 2023 PD in Decembr			0	11/30/2023	0	673.56
<b>Vendor Total</b>								<b>673.56</b>
<b>1421</b>		<b>Jefferson County League of Cities</b>		<b>Status:</b>	<b>Active</b>			
1719	32937	2023 Annual dinner for 7 KIPDA employee		11/06/2023	82237	11/06/2023	2061	434.00
<b>Vendor Total</b>								<b>434.00</b>
<b>1832</b>		<b>Jewish Community of Louisville</b>		<b>Status:</b>	<b>Active</b>			
1722	32862	September 2023- III C		10/16/2023	82216	11/02/2023	2060	4,507.25
1723	32967	October 2023 - III C		11/15/2023	82264	11/17/2023	2063	6,315.65
<b>Vendor Total</b>								<b>10,822.90</b>
<b>1146</b>		<b>Jewish Family &amp; Career Services</b>		<b>Status:</b>	<b>Active</b>			
1722	32864	September 2023 - III B; III E		10/16/2023	82217	11/02/2023	2060	30,386.95
1723	32968	October 2023- III B, III E, ADVC		11/15/2023	82265	11/17/2023	2063	36,446.05
<b>Vendor Total</b>								<b>66,833.00</b>
<b>969</b>				<b>Status:</b>	<b>Active</b>			
1723	32959	October 2023 - Get There Transportation		11/15/2023	82266	11/17/2023	2063	1,120.00
<b>Vendor Total</b>								<b>1,120.00</b>
<b>1028</b>		<b>KACo WORKERS COMPENSATION FUND</b>		<b>Status:</b>	<b>Active</b>			
1721	32977	FY22-23 Payroll Audit Premium Invoice#: P220009-IN		11/15/2023	82287	11/27/2023	2065	366.00
<b>Vendor Total</b>								<b>366.00</b>
<b>5208</b>				<b>Status:</b>	<b>Active</b>			
1723	32989	October 2023 Senior Center Transportatic		11/15/2023	82267	11/17/2023	2063	72.00
<b>Vendor Total</b>								<b>72.00</b>
<b>1132</b>		<b>Kentucky Deferred Compensation</b>		<b>Status:</b>	<b>Active</b>			
3463	11971	Deferred Comp PD 11/3/23			0	11/30/2023	0	3,292.88
3463	11973	Deferred Comp PD 11/17/23			0	11/30/2023	0	3,292.88



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<b>Vendor Total</b>								<b>6,585.76</b>
<b>1131</b>		<b>Kentucky Pension Plan Authority</b>			<b>Status: Active</b>			
3463	11992	November 2023 Retirement 2023						
					0	11/30/2023	0	100,588.46
<b>Vendor Total</b>								<b>100,588.46</b>
<b>1134</b>		<b>Kentucky State Treasurer</b>			<b>Status: Active</b>			
3463	11970	KY W/H for Period 11/1/23-11/15/23						
					0	11/30/2023	0	6,702.82
3463	11975	KY W/H for Period 11/16/23-11/30/23						
					0	11/30/2023	0	6,268.69
<b>Vendor Total</b>								<b>12,971.51</b>
<b>1223</b>		<b>KENTUCKY STATE TREASURER</b>			<b>Status: Active</b>			
3463	11978	November 2023 1/2 of Emp FSA/HRA						
					0	11/30/2023	0	1,550.42
3463	11979	November 2023 Health & 1/2 of Emp FSA						
					0	11/30/2023	0	75,146.74
<b>Vendor Total</b>								<b>76,697.16</b>
<b>1409</b>		<b>KENTUCKY STATE TREASURER</b>			<b>Status: Active</b>			
1721	32923	[REDACTED]		10/17/2023				
1721	32924	[REDACTED]		10/17/2023				
					82218	11/02/2023	2060	503.53
1721	32955	[REDACTED]		11/13/2023				
1721	32956	[REDACTED]		11/15/2023				
					82245	11/15/2023	2062	503.53
1724	33024	[REDACTED]		11/15/2023				
1724	33025	[REDACTED]		11/29/2023				
					82293	11/29/2023	2066	503.53
<b>Vendor Total</b>								<b>1,510.59</b>
<b>5111</b>		[REDACTED]			<b>Status: Active</b>			
1723	32958	October 2023 - Get There Transportation		11/15/2023				
					82268	11/17/2023	2063	1,000.00
<b>Vendor Total</b>								<b>1,000.00</b>
<b>540</b>		<b>Language Line Services</b>			<b>Status: Active</b>			
1719	32948	October 2023 Interpreter Services Invoice#: 11134622		11/09/2023				
					82246	11/15/2023	2062	286.44
<b>Vendor Total</b>								<b>286.44</b>
<b>1149</b>		<b>LEGAL AID SOCIETY</b>			<b>Status: Active</b>			
1722	32865	September 2023 - III B; III E KYCG		10/16/2023				
					82219	11/02/2023	2060	8,780.60
1723	32983	October 2023- III B, III E, KYCG		11/15/2023				
					82269	11/17/2023	2063	4,612.20
<b>Vendor Total</b>								<b>13,392.80</b>
<b>1102</b>		<b>LIFELINE HOMECARE, INC.</b>			<b>Status: Active</b>			
1722	32866	September 2023 - HC		10/16/2023				

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1723	32979	October 2023- HC		11/15/2023	82220	11/02/2023	2060	37,746.00
					82294	11/29/2023	2066	43,213.77
					<b>Vendor Total</b>			<b>80,959.77</b>
<b>1044</b>		<b>LOUISVILLE WATER COMPANY</b>			<b>Status:</b>	<b>Active</b>		
3463	11984	[REDACTED] Service			0	11/30/2023	0	217.93
					<b>Vendor Total</b>			<b>217.93</b>
<b>1070</b>		<b>Louisville Gas &amp; Electric</b>			<b>Status:</b>	<b>Active</b>		
3463	11981	[REDACTED], November 2023			0	11/30/2023	0	1,523.48
					<b>Vendor Total</b>			<b>1,523.48</b>
<b>1128</b>		<b>Louisville Metro Revenue Commission</b>			<b>Status:</b>	<b>Active</b>		
3463	11976	November 2023 Metro W/H Deposit			0	11/30/2023	0	6,818.77
					<b>Vendor Total</b>			<b>6,818.77</b>
<b>1142</b>		<b>Louisville Wheels, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1722	32867	September 2023- III B		10/16/2023	82221	11/02/2023	2060	9,503.00
1723	32970	October 2023- III B		11/15/2023	82270	11/17/2023	2063	10,076.00
					<b>Vendor Total</b>			<b>19,579.00</b>
<b>1164</b>		<b>Louisville/Jeff Cty Senior Nutrition</b>			<b>Status:</b>	<b>Active</b>		
1722	32890	September 2023- III C		10/17/2023	82222	11/02/2023	2060	90,198.37
1723	32969	October 2023- III C		11/15/2023	82271	11/17/2023	2063	100,710.11
					<b>Vendor Total</b>			<b>190,908.48</b>
<b>688</b>		<b>Madison National Life Ins Co, Inc,</b>			<b>Status:</b>	<b>Active</b>		
1724	32985	December 2023 STD/LTD [REDACTED]		11/15/2023	82288	11/27/2023	2065	2,069.81
					<b>Vendor Total</b>			<b>2,069.81</b>
<b>2804</b>		<b>Mains'l Financial Management Services, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1719	32951	October 2023 Participant Activity Fee- 32. Invoice#: 22		11/09/2023	82247	11/15/2023	2062	14,497.50
					<b>Vendor Total</b>			<b>14,497.50</b>
<b>1699</b>		<b>Masterson's Food &amp; Drink, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1722	32868	September 2023 - III C; HC		10/16/2023	82223	11/02/2023	2060	215,289.11
1723	32971	October 2023 - IIIC1; HC; NSIP; Humana		11/15/2023	82272	11/17/2023	2063	247,668.02
					<b>Vendor Total</b>			<b>462,957.13</b>
<b>687</b>		<b>Minnesota Life Insurance Company</b>			<b>Status:</b>	<b>Active</b>		

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1721	32930	November 2023 Employee Life Coverage		06/2023	82238	11/06/2023	2061	1,087.05
					<b>Vendor Total</b>			<b>1,087.05</b>
<b>1151</b>		<b>MULTI-PURPOSE CAA</b>			<b>Status:</b>	<b>Active</b>		
1722	32869	September 2023 - IIIB, IIIC, ADVC		10/16/2023	82224	11/02/2023	2060	22,569.11
1723	32972	October 2023 - IIIB, IIIC		11/15/2023	82273	11/17/2023	2063	29,852.73
					<b>Vendor Total</b>			<b>52,421.84</b>
<b>771</b>		<b>Navisite, LLC.</b>			<b>Status:</b>	<b>Active</b>		
1721	32933	November 2023 Office 365 - Invoice#: 403720		11/06/2023	82248	11/15/2023	2062	1,879.20
					<b>Vendor Total</b>			<b>1,879.20</b>
<b>2444</b>		<b>New Albany Broadcasting</b>			<b>Status:</b>	<b>Active</b>		
1721	32954	October 2023 Radio Show - Invoice#: 23100076		11/13/2023	82249	11/15/2023	2062	600.00
					<b>Vendor Total</b>			<b>600.00</b>
<b>2724</b>		<b>NUSO, LLC</b>			<b>Status:</b>	<b>Active</b>		
1721	32987	- November 2023 Phor Invoice#: 130819113		11/15/2023	82289	11/27/2023	2065	312.29
					<b>Vendor Total</b>			<b>312.29</b>
<b>2700</b>		<b>Provana</b>			<b>Status:</b>	<b>Active</b>		
1721	32932	November 2023 SonicView Solution Fee Invoice#: 2023-002975		11/06/2023	82239	11/06/2023	2061	57.75
					<b>Vendor Total</b>			<b>57.75</b>
<b>152</b>		<b>Randstad</b>			<b>Status:</b>	<b>Active</b>		
1719	32943	Temp staff w/e 10/29/23- Invoice#: R33856037		11/06/2023				
1719	32944	Temp Staff w/e 10/29/23- Invoice#: R33857326		11/08/2023				
1719	32945	Temp Staff w/e 10/29/23- Invoice#: R33855402		11/08/2023				
1721	32952	Temp Staff w/e 11/5/23: Invoice#: R33886896		11/13/2023	82250	11/15/2023	2062	5,347.52
1721	32953	Temp Staff w/e 11/5/23: Invoice#: R33886283		11/13/2023	82290	11/27/2023	2065	4,719.79
					<b>Vendor Total</b>			<b>10,067.31</b>
<b>1046</b>		<b>Republic Service #758</b>			<b>Status:</b>	<b>Active</b>		
3463	11982	November 2023 Trash Service			0	11/30/2023	0	392.95

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<b>Vendor Total</b>								<b>392.95</b>
<b>1141</b>	<b>SAM'S CLUB</b>			<b>Status:</b>	<b>Active</b>			
1721	33016	[REDACTED] - 10/9/23- 11		11/27/2023				
					82291	11/27/2023	2065	2,002.58
<b>Vendor Total</b>								<b>2,002.58</b>
<b>968</b>	<b>Southern Home Care Services, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1722	32870	September 2023 - HC		10/16/2023				
					82225	11/02/2023	2060	21,937.23
1723	32980	October 2023- HC		11/15/2023				
					82295	11/29/2023	2066	25,677.86
<b>Vendor Total</b>								<b>47,615.09</b>
<b>1077</b>	<b>THE LANG CO.</b>			<b>Status:</b>	<b>Active</b>			
1719	32946	ECC Chargeable Copies Invoice#: 849234		11/08/2023				
					82251	11/15/2023	2062	119.00
1721	32992	Transportation Chargeable Copies 10/10/ Invoice#: 854822		11/15/2023				
					82292	11/27/2023	2065	214.68
<b>Vendor Total</b>								<b>333.68</b>
<b>1156</b>	<b>Tri-County Community Action Agency, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1722	32871	September 2023 - ADC, HC, IIIB, IIIC, IIID		10/16/2023				
1722	32872	Senior Center Chairs & Benches, SE4A Cor Invoice#: 100		10/16/2023				
					82226	11/02/2023	2060	50,029.62
1723	32984	October 2023 - ADVC, HC, IIIB, IIIC		11/15/2023				
1723	32984	October 2023 - ADVC, HC, IIIB, IIIC		11/15/2023				
					82274	11/17/2023	2064	0.00
1723	32984	October 2023 - ADVC, HC, IIIB, IIIC		11/15/2023				
1725	32990	October 2023- HC duplicate invoice		11/17/2023				
					82296	11/29/2023	2066	43,462.83
<b>Vendor Total</b>								<b>93,492.45</b>
<b>1089</b>	<b>University of Louisville Trager Institute</b>			<b>Status:</b>	<b>Active</b>			
1722	32873	September 2023 - IIIE		10/16/2023				
					82227	11/02/2023	2060	11,028.09
1723	32973	October 2023- III E		11/15/2023				
					82275	11/17/2023	2063	14,138.18
<b>Vendor Total</b>								<b>25,166.27</b>
<b>1795</b>	<b>Valued Relationships Inc.</b>			<b>Status:</b>	<b>Active</b>			
1722	32874	September 2023- HC		10/16/2023				
					82228	11/02/2023	2060	1,675.60
1723	32981	October 2023- HC		11/15/2023				
					82276	11/17/2023	2063	1,560.80
<b>Vendor Total</b>								<b>3,236.40</b>
<b>1072</b>	<b>VERIZON WIRELESS</b>			<b>Status:</b>	<b>Active</b>			
1721	32949	[REDACTED] Wireless Service: Invoice#: 9947507724		11/06/2023				

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1721	32950	[REDACTED]	[REDACTED]	11/06/2023	11/19/23			
		Invoice#: 9947226390, 9947226391, 9947226389						
					82252	11/15/2023	2062	2,552.50
					<b>Vendor Total</b>			<b>2,552.50</b>
<b>1020</b>		<b>WYATT, TARRANT &amp; COMBS</b>		<b>Status:</b>	<b>Active</b>			
1719	32929	September 2023 Legal Fees		11/02/2023				
		Invoice#: 1168775						
					82253	11/15/2023	2062	1,002.51
					<b>Vendor Total</b>			<b>1,002.51</b>
					<b>Report Total</b>			<b>1,500,371.15</b>