

Payment History

Kentuckiana Regional Planning & Dev Agcy

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5037		4imprint, INC			Status: Active			
1724	33117	Marketing materials Invoice#: 11958795/3590877		12/21/2023				
					82336	12/21/2023	2070	1,400.59
					Vendor Total			1,400.59
1004		AMERICAN EXPRESS			Status: Active			
1724	33111	██████████ Misc Purchases - Clo		12/20/2023				
					82337	12/21/2023	2070	2,434.02
					Vendor Total			2,434.02
1136		American Family Life Assurance			Status: Active			
3485	12176	AFLAC December 2023 Coverage						
					0	12/31/2023	0	915.55
					Vendor Total			915.55
5222		AMPED			Status: Active			
1724	33102	Funding for Music Program		12/20/2023				
					82338	12/21/2023	2070	6,100.00
					Vendor Total			6,100.00
469		Annkissam, LLC			Status: Active			
1724	33037	December 2023 EDI Billing License Invoice#: INV-0059165		12/01/2023				
					82308	12/13/2023	2068	1,195.70
					Vendor Total			1,195.70
2392		AP Electric, Inc.			Status: Active			
1724	33113	Switch replacement for SS budget area Invoice#: 2597		12/20/2023				
					82339	12/21/2023	2070	160.00
					Vendor Total			160.00
1178		ARAMARK REFRESHMENT SERVICES			Status: Active			
1721	33008	November 2023 Water Filter Invoice#: 3542307		11/21/2023				
					82297	12/04/2023	2067	355.69
1721	33020	November 2023 Water Cooler/Ice Machir Invoice#: 7769915		11/27/2023				
1724	33027	December 2023 Coffee Supplies Invoice#: 21527232		11/29/2023				
					82309	12/13/2023	2068	404.38
					Vendor Total			760.07
1574		Association for Commuter Transportation			Status: Active			
1721	33045	Membership Renewal 1/1/24-12/31/24 Invoice#: 24119		12/06/2023				
					82322	12/18/2023	2069	675.00
					Vendor Total			675.00
1117		A T & T			Status: Active			
1724	33050	██████████ 11/26/23- 12/25		12/08/2023				
					82310	12/13/2023	2068	569.31

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1724	33118	██████████ One Net 12/11/23- Invoice#: 1178927357		12/21/2023				
					82340	12/21/2023	2070	87.78
3485	12171	██████████ 12/8/23-1/			0	12/31/2023	0	83.04
3485	12172	██████████ 12/8/23-1/			0	12/31/2023	0	41.52
3485	12181	██████████ 12/26/23-1/25/			0	12/31/2023	0	569.31
Vendor Total								1,350.96
5196				Status:	Active			
1726	33068	November 2023 Senior Center Transporta		12/14/2023				
					82323	12/18/2023	2069	171.00
Vendor Total								171.00
928		Canon Solutions America		Status:	Active			
1724	33095	November 2023 Chargeable Copies Invoice#: 6006268707		12/14/2023				
					82324	12/18/2023	2069	244.74
Vendor Total								244.74
701		Cincinnati Life Insurance Co.		Status:	Active			
1721	33043	██████████ - November 2023 Employee Life		12/04/2023				
					82298	12/04/2023	2067	1,325.44
Vendor Total								1,325.44
2100		Coverall Service Company		Status:	Active			
1724	33038	December 2023 Janitorial Service Invoice#: 7170149069		12/04/2023				
					82299	12/04/2023	2067	1,091.40
Vendor Total								1,091.40
921		D and D LLC		Status:	Active			
3485	12177	December 2023 Rent - Decimal Office						
					0	12/31/2023	0	6,734.61
Vendor Total								6,734.61
5070				Status:	Active			
1726	33069	November 2023 - Get There Transportatic		12/14/2023				
					82325	12/18/2023	2069	1,320.00
Vendor Total								1,320.00
1221		Delta Dental of Kentucky		Status:	Active			
1727	33110	January 2024 Dental & Vision Coverage Invoice#: RIS0005428858, RIS0005428866		12/21/2023				
					82341	12/21/2023	2070	3,916.50
Vendor Total								3,916.50
5154		Derby Printing Company		Status:	Active			
1721	33061	Business cards for 3 Transportation Plann Invoice#: 51111		12/12/2023				
					82311	12/13/2023	2068	169.85

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Vendor Total								169.85
2007		Discount Medical Supply, Inc.			Status: Active			
1721	33053	Supplies- [REDACTED] Invoice#: [REDACTED]		12/08/2023				
					82342	12/21/2023	2070	500.00
Vendor Total								500.00
5199		[REDACTED]			Status: Active			
1726	33071	November 2023 Senior Center Transport		12/14/2023				
					82326	12/18/2023	2069	216.00
Vendor Total								216.00
1672		Fifth Third Bank			Status: Active			
3486	12182	5/3 Amazon CDO [REDACTED]						
3486	12182	5/3 Amazon CDO [REDACTED]			0	12/31/2023	0	0.00
3486	12183	5/3 Amazon CDO [REDACTED]						
3486	12183	5/3 Amazon CDO [REDACTED]						
3486	12183	5/3 Amazon CDO [REDACTED]						
3486	12183	5/3 Amazon CDO [REDACTED]			0	12/31/2023	0	0.00
3486	12184	5/3 Amazon Desk Calendars & Planners						
3486	12184	5/3 Amazon Desk Calendars & Planners			0	12/31/2023	0	272.08
3486	12185	5/3 Amazon Desk chair			0	12/31/2023	0	436.08
3486	12186	5/3 Amazon Folding shopping cart			0	12/31/2023	0	52.99
3486	12187	5/3 Amazon Iphone Charger			0	12/31/2023	0	24.74
3486	12188	5/3 Amazon Office Supplies						
3486	12188	5/3 Amazon Office Supplies						
3486	12188	5/3 Amazon Office Supplies						
3486	12188	5/3 Amazon Office Supplies			0	12/31/2023	0	381.08
3486	12189	5/3 Amazon Presentation Clicker			0	12/31/2023	0	13.26
3486	12190	5/3 Chuy's Holiday Lunch			0	12/31/2023	0	2,099.82
3486	12191	5/3 Courier Journal Subscription			0	12/31/2023	0	21.19
3486	12192	5/3 Dec Grandparent Charges			0	12/31/2023	0	23,068.42
3486	12193	5/3 December Credit Card fee			0	12/31/2023	0	12.50
3486	12194	5/3 ECC Domain renewal			0	12/31/2023	0	184.95
3486	12195	5/3 Fivestar- Fuel			0	12/31/2023	0	46.63
3486	12196	5/3 Formstack Subscription						
3486	12196	5/3 Formstack Subscription						

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					0	12/31/2023	0	123.51
3486	12197	5/3 Herald Leader Subscription			0	12/31/2023	0	25.43
3486	12198	5/3 Hill & Thorne nameplate			0	12/31/2023	0	23.80
3486	12199	5/3 Hucks- Fuel			0	12/31/2023	0	43.42
3486	12200	5/3 Indeed ADRC Coordinator			0	12/31/2023	0	87.21
3486	12201	5/3 Indeed Budget & Contracts Planner			0	12/31/2023	0	272.70
3486	12201	5/3 Indeed Budget & Contracts Planner			0	12/31/2023	0	188.81
3486	12202	5/3 Indeed Case manager			0	12/31/2023	0	10.80
3486	12202	5/3 Indeed Case Manager			0	12/31/2023	0	10.80
3486	12203	5/3 Indeed Homecare Case Manager			0	12/31/2023	0	10.80
3486	12204	5/3 Indeed Nutrition Assessor			0	12/31/2023	0	10.80
3486	12204	5/3 Indeed Nutrition Assessor			0	12/31/2023	0	250.59
3486	12205	5/3 Indeed Taxes			0	12/31/2023	0	23.53
3486	12206	5/3 Indeed Waiver Coordinator			0	12/31/2023	0	84.54
3486	12207	5/3 Inform USA membership			0	12/31/2023	0	585.00
3486	12208	5/3 KLC KHPRA Membership refund			0	12/31/2023	0	0.00
3486	12209	5/3 Kroger - Fuel			0	12/31/2023	0	47.93
3486	12210	5/3 Kroger Gift Cards for door prizes			0	12/31/2023	0	30.00
3486	12211	5/3 [REDACTED] nameplate			0	12/31/2023	0	11.90
3486	12212	5/3 Mailchimp subscription			0	12/31/2023	0	47.70
3486	12213	5/3 Mikes Car wash			0	12/31/2023	0	365.00
3486	12214	5/3 NEC Cloud Nutrition phone			0	12/31/2023	0	57.56
3486	12215	5/3 PARC- Parking			0	12/31/2023	0	2.25
3486	12216	5/3 Prime Storage Unit			0	12/31/2023	0	410.00
3486	12216	5/3 Prime Storage Unit			0	12/31/2023	0	174.96
3486	12216	5/3 Prime Storage Unit			0	12/31/2023	0	174.96
3486	12217	5/3 SI1 Membership dues			0	12/31/2023	0	174.96
3486	12217	5/3 SI1 Membership dues			0	12/31/2023	0	174.96
3486	12217	5/3 SI1 Membership dues			0	12/31/2023	0	174.96
3486	12218	5/3 Spectrum Internet Decimal			0	12/31/2023	0	749.00

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3486	12219	5/3 Spectrum Internet Main			0	12/31/2023	0	674.10
3486	12220	5/3 Speedway- Fuel			0	12/31/2023	0	41.65
3486	12221	5/3 Target Gift Cards for door prizes			0	12/31/2023	0	30.00
3486	12222	5/3 Thortons- Fuel			0	12/31/2023	0	46.77
3486	12223	5/3 Uber Health Trips			0	12/31/2023	0	570.29
3486	12224	5/3 Uber Health Trips- refund			0	12/31/2023	0	0.00
3486	12225	5/3 Walmart - Folding shopping cart			0	12/31/2023	0	0.00
3486	12226	5/3 Walmart CDO [REDACTED]			0	12/31/2023	0	0.00
3486	12226	5/3 Walmart [REDACTED]			0	12/31/2023	0	0.00
3486	12226	5/3 Walmart [REDACTED]			0	12/31/2023	0	0.00
3486	12226	5/3 Walmart [REDACTED]			0	12/31/2023	0	0.00
3486	12227	5/3 Walmart Gift Cards for door prizes			0	12/31/2023	0	30.00
Vendor Total								31,622.19
1050	GRANTS MANAGEMENT SYSTEMS			Status:	Active			
3485	12173	[REDACTED] - 2023 Tax forms			0	12/31/2023	0	500.78
Vendor Total								500.78
5197	[REDACTED]			Status:	Active			
1726	33072	November 2023 Senior Center Transporta		12/14/2023	82327	12/18/2023	2069	225.00
Vendor Total								225.00
1139	Indiana Department of Revenue			Status:	Active			
3485	12164	IN Tax for December 2023 PD in January			0	12/31/2023	0	1,110.29
Vendor Total								1,110.29
969	[REDACTED]			Status:	Active			
1726	33073	November 2023 Get There Transporta		12/14/2023	82328	12/18/2023	2069	1,720.00
Vendor Total								1,720.00
1028	KACo WORKERS COMPENSATION FUND			Status:	Active			
1721	32977	FY22-23 Payroll Audit Premium Invoice#: P220009-IN		11/15/2023	82287	12/28/2023	2071	(366.00)
Vendor Total								(366.00)
5208	[REDACTED]			Status:	Active			
1726	33074	November 2023 Senior Center Transporta		12/14/2023	82329	12/18/2023	2069	90.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								90.00
5126				Status:	Active			
1721	33039	Respite-		12/04/2023				
					82300	12/04/2023	2067	495.00
Vendor Total								495.00
1132		Kentucky Deferred Compensation		Status:	Active			
3485	12155	Deferred Comp PD 12/1/23			0	12/31/2023	0	3,292.88
3485	12159	Deferred Comp PD 12/15/23			0	12/31/2023	0	3,292.88
3485	12163	Deferred Comp PD 12/29/23			0	12/31/2023	0	3,292.88
Vendor Total								9,878.64
1131		Kentucky Pension Plan Authority		Status:	Active			
3485	12152	December 2023 Retirement			0	12/31/2023	0	152,524.48
Vendor Total								152,524.48
1134		Kentucky State Treasurer		Status:	Active			
3485	12157	KY W/H for Period 12/1/23- 12/15/23			0	12/31/2023	0	12,651.35
3485	12162	KY W/H for Period 12/16/23-12/31/23			0	12/31/2023	0	6,877.19
Vendor Total								19,528.54
1223		KENTUCKY STATE TREASURER		Status:	Active			
3485	12168	December 2023 1/2 of Emp FSA/HRA			0	12/31/2023	0	1,550.42
3485	12169	December 2023 Health & 1/2 of Emp FSA,			0	12/31/2023	0	74,401.38
Vendor Total								75,951.80
1409		KENTUCKY STATE TREASURER		Status:	Active			
1724	33056			12/08/2023				
1724	33057			12/13/2023				
					82312	12/13/2023	2068	503.53
Vendor Total								503.53
5111				Status:	Active			
1726	33096	November 2023 Get there Transportation		12/18/2023				
					82330	12/18/2023	2069	160.00
Vendor Total								160.00
540		Language Line Services		Status:	Active			
1721	33055	November 2023 Interpreter Services Invoice#: 11158900		12/12/2023				
					82313	12/13/2023	2068	284.31
Vendor Total								284.31
1044		LOUISVILLE WATER COMPANY		Status:	Active			

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3485	12170	[REDACTED] Service			0	12/31/2023	0	223.03
Vendor Total								223.03
1070	Louisville Gas & Electric			Status:	Active			
3485	12166	[REDACTED], December 2023			0	12/31/2023	0	1,476.49
Vendor Total								1,476.49
1128	Louisville Metro Revenue Commission			Status:	Active			
3485	12165	December 2023 Metro W/H Deposit			0	12/31/2023	0	10,152.00
Vendor Total								10,152.00
688	Madison National Life Ins Co, Inc,			Status:	Active			
1727	33092	January 2023 STD/LTD [REDACTED]		12/14/2023	82331	12/18/2023	2069	2,404.90
Vendor Total								2,404.90
2804	Mains'l Financial Management Services, Inc.			Status:	Active			
1721	33054	November 2023 Participant Activity Fee C Invoice#: 23		12/12/2023	82314	12/13/2023	2068	14,040.00
Vendor Total								14,040.00
5221	[REDACTED]			Status:	Active			
1726	33070	November 2023 Senior Center Transport		12/14/2023	82332	12/18/2023	2069	72.00
Vendor Total								72.00
687	Minnesota Life Insurance Company			Status:	Active			
1724	33067	December 2023 Employee Life Coverage (12/14/2023	82333	12/18/2023	2069	1,011.00
Vendor Total								1,011.00
1688	MNJ Technologies Direct, Inc.			Status:	Active			
1721	33023	Vipre Antivirus Subscription 12/18/23-12/ Invoice#: CIN004027253		11/28/2023	82301	12/04/2023	2067	2,778.00
Vendor Total								2,778.00
771	Navisite, LLC.			Status:	Active			
1724	33049	December 2023 Office 365 - [REDACTED] Invoice#: 404656		12/08/2023	82315	12/13/2023	2068	1,879.20
Vendor Total								1,879.20
2444	New Albany Broadcasting			Status:	Active			
1721	33052	November 2023 Radio Show - [REDACTED] Invoice#: 23110071		12/08/2023	82316	12/13/2023	2068	300.00
Vendor Total								300.00

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2724	NUSO, LLC				Status: Active			
1724	33048	██████████ - December 2023 Phor Invoice#: 130829158		12/08/2023				
					82317	12/13/2023	2068	312.24
					Vendor Total			312.24
927	Professional Medical Fulfillment				Status: Active			
1721	32994	Supplies-██████████ Invoice#: 046244		11/15/2023				
1721	32995	Supplies-██████████ Invoice#: 045358		11/15/2023				
1721	32996	Supplies-██████████ Invoice#: 045656		11/15/2023				
1721	32997	Supplies-██████████ Invoice#: 046340		11/21/2023				
1721	32998	Supplies-██████████ Invoice#: 045611		11/21/2023				
1721	32999	Supplies-██████████ Invoice#: 044837		11/21/2023				
1721	33000	Supplies-██████████ Invoice#: 044170		11/21/2023				
1721	33001	Supplies-██████████ Invoice#: 045939		11/21/2023				
1721	33002	Supplies-██████████ Invoice#: 045194		11/21/2023				
1721	33003	Supplies-██████████ Invoice#: 045020		11/21/2023				
1721	33004	Supplies-██████████ Invoice#: 046317		11/21/2023				
1721	33005	Supplies-██████████ Invoice#: 045368		11/21/2023				
1721	33006	Supplies-██████████ Invoice#: 044293		11/21/2023				
1721	33007	Supplies-██████████ Invoice#: 045338		11/21/2023				
1721	33010	Supplies-██████████ Invoice#: 045173		11/21/2023				
1721	33011	Supplies-██████████ Invoice#: 045347		11/21/2023				
1721	33017	Supplies-██████████ Invoice#: 045612		11/27/2023				
1721	33018	Supplies-██████████ Invoice#: 045566		11/27/2023				
1721	33019	Supplies-██████████ Invoice#: 044917		11/27/2023				
1724	33028	Supplies-██████████ Invoice#: 045937		11/29/2023				
					82302	12/04/2023	2067	9,984.95
1721	33044	November 2022 - HC		12/06/2023				
					82318	12/13/2023	2068	5,389.25
1721	33046	Supplies-██████████ Invoice#: 043794		12/06/2023				

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1726	33091	November 2023-HC		12/14/2023				
					82334	12/18/2023	2069	11,126.85
1721	33062	Supplies- [REDACTED] Invoice#: 044331		12/12/2023				
1724	33119	Supplies- [REDACTED] Invoice#: 046865		12/21/2023				
1724	33120	Supplies- [REDACTED] Invoice#: 046713		12/21/2023				
1724	33122	Supplies- [REDACTED] Invoice#: 046751		12/21/2023				
1724	33123	Supplies- [REDACTED] Invoice#: 047193		12/21/2023				
1724	33124	Supplies- [REDACTED] Invoice#: 047230		12/21/2023				
1724	33125	Supplies- [REDACTED] Invoice#: 047186		12/21/2023				
1724	33126	Supplies- [REDACTED] Invoice#: 047143		12/21/2023				
1724	33127	Supplies- [REDACTED] Invoice#: 046682		12/21/2023				
1724	33128	Supplies- [REDACTED] Invoice#: 047131		12/21/2023				
1724	33129	Supplies- [REDACTED] Invoice#: 046787		12/21/2023				
1724	33130	Supplies- [REDACTED] Invoice#: 046704		12/21/2023				
1724	33131	Supplies- [REDACTED] Invoice#: 047166		12/21/2023				
1724	33132	Supplies- [REDACTED] Invoice#: 046676		12/21/2023				
					82343	12/21/2023	2070	6,985.50
					Vendor Total			33,486.55
2700	Provana			Status:	Active			
1724	33047	December 2023 SonicView Solution Fee Invoice#: 2023-003271		12/08/2023				
					82319	12/13/2023	2068	57.75
					Vendor Total			57.75
152	Randstad			Status:	Active			
1721	32993	Temp Staff w/e 11/12/23- [REDACTED] Invoice#: R33915981		11/15/2023				
1721	33013	Temp Staff w/e 11/12/23- [REDACTED] Invoice#: R33915047		11/21/2023				
1721	33030	Buyout for Budget & Contract Assistant- M Invoice#: R33942350	1051	11/29/2023				
1721	33040	Temp Staff w/e 10/22/23- [REDACTED] Invoice#: R33824722		12/04/2023				
1721	33041	Temp Staff w/e 10/22/23- [REDACTED] Invoice#: R33826952		12/04/2023				
1721	33042	Temp Staff w/e 10/22/23- [REDACTED] Invoice#: R33825459		12/04/2023				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					82303	12/04/2023	2067	11,544.54
1721	33031	Temp Staff w/e 11/26/23- [REDACTED] Invoice#: R33981967		11/29/2023				
1721	33032	Temp Staff w/e 11/26/23- [REDACTED] Invoice#: R33974321		12/01/2023				
1721	33033	Liquidation fee for Kynector- [REDACTED] Invoice#: R33971707	1050	12/01/2023				
1721	33034	Temp Staff w/e 11/26/23- [REDACTED] Invoice#: R33984645		12/01/2023				
1721	33035	Temp Staff w/e 11/19/23- [REDACTED] Invoice#: R33945417		12/01/2023				
1721	33036	Temp Staff w/e 11/19/23- [REDACTED] Invoice#: R33946634		12/01/2023				
1721	33060	Temp Staff w/e 11/26/23- [REDACTED] Invoice#: R33999672		12/12/2023				
					82320	12/13/2023	2068	12,067.74
1724	33063	Temp Staff w/e 12/3/23- [REDACTED] Invoice#: R34008692		12/14/2023				
1724	33064	Temp Staff w/e 12/3/23- [REDACTED] Invoice#: R34007874		12/14/2023				
1724	33065	Temp Staff w/e 12/3/23- [REDACTED] Invoice#: R34018419		12/14/2023				
1724	33066	Temp Staff w/e 12/3/23- [REDACTED] Invoice#: R34015709		12/14/2023				
					82335	12/18/2023	2069	4,048.96
1724	33104	Temp Staff w/e 12/10/23- [REDACTED] Invoice#: R34036232		12/20/2023				
1724	33105	Temp Staff w/e 12/10/23- [REDACTED] Invoice#: R34044047		12/20/2023				
1724	33106	Temp Staff w/e 12/10/23- [REDACTED] Invoice#: R34042095		12/20/2023				
1724	33107	Temp Staff w/e 12/10/23- [REDACTED] Invoice#: R34042010		12/20/2023				
					82344	12/21/2023	2070	3,167.63
					Vendor Total			30,828.87
1046	Republic Service #758			Status:	Active			
3485	12167	December 2023 Trash Service [REDACTED]			0	12/31/2023	0	392.95
					Vendor Total			392.95
1141	SAM'S CLUB			Status:	Active			
1724	33114	[REDACTED] - 11/9/23- 12		12/21/2023	82345	12/21/2023	2070	738.72
					Vendor Total			738.72
121	SMART, LLC			Status:	Active			
1724	33093	Program for integrated systems Invoice#: 7954		12/14/2023	82346	12/21/2023	2070	237.50
					Vendor Total			237.50

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1307	Sterling Talent Solutions				Status:	Active		
1721	33021	Background check for kynector- [REDACTED] Invoice#: 9566963	1010	11/27/2023				
					82304	12/04/2023	2067	496.19
					Vendor Total			496.19
5217	Strothman and Company				Status:	Active		
1724	33115	FY24 Audit Preparation Invoice#: 65180		12/21/2023				
1724	33116	FY24 Audit Preparation Invoice#: 204847		12/21/2023				
					82347	12/21/2023	2070	20,000.00
					Vendor Total			20,000.00
2808	Subscribers Renewals				Status:	Active		
1724	33097	[REDACTED] - The Spencer Magnet Sub		12/14/2023				
1724	33098	[REDACTED] - The Oldham Era Subscrip		12/20/2023				
					82348	12/21/2023	2070	120.46
					Vendor Total			120.46
917	Tanner+West				Status:	Active		
1724	33029	Hosting/Maintenance for kipda.org 12/13 Invoice#: 92869		12/01/2023				
					82305	12/04/2023	2067	1,668.00
					Vendor Total			1,668.00
1077	THE LANG CO.				Status:	Active		
1721	33022	ECC Chargeable Copies Invoice#: 854821		11/28/2023				
					82306	12/04/2023	2067	119.00
					Vendor Total			119.00
772	Time Warner Cable				Status:	Active		
3485	12174	December 2023 Internet Fees Main			0	12/31/2023	0	749.00
3485	12175	December 2023 Internet Fees Decimal			0	12/31/2023	0	749.00
					Vendor Total			1,498.00
1169	U. S. POSTAL SERVICE				Status:	Active		
1721	33026	[REDACTED] Postage Refill		11/29/2023				
					82307	12/04/2023	2067	4,000.00
					Vendor Total			4,000.00
1072	VERIZON WIRELESS				Status:	Active		
1724	33058	[REDACTED] Wireless Service: Invoice#: 9949945424		12/13/2023				
1724	33059	[REDACTED] Invoice#: 9949665365, 9949665366, 9949665367		12/13/2023				
					82321	12/13/2023	2068	2,423.01
					Vendor Total			2,423.01
1020	WYATT, TARRANT & COMBS				Status:	Active		

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1724	33109	October 2023 Legal Services Invoice#: 1170390		12/20/2023				
					82349	12/21/2023	2070	1,824.00
					Vendor Total			1,824.00
					Report Total			457,449.85