

Payment History

Kentuckiana Regional Planning & Dev Agcy

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Date From: 3/1/2024 To 3/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5037	4imprint, INC				Status:	Active		
1728	33422	kynect yard sign, banner, & tabletop signs Invoice#: 12193797/5270598	1092	03/06/2024				
1728	33423	kynect winter outreach materials Invoice#: 12191453/5270598	1093	03/06/2024				
					82521	03/06/2024	2081	9,721.45
					Vendor Total			9,721.45
1004	AMERICAN EXPRESS				Status:	Active		
3540	12526	March 2024 American Express			0	03/31/2024	0	777.73
					Vendor Total			777.73
1136	American Family Life Assurance				Status:	Active		
3543	12615	AFLAC March 2024 Coverage			0	03/31/2024	0	938.57
					Vendor Total			938.57
5234	[REDACTED]				Status:	Active		
1731	33460	ERH 3/12/24 on VIN3		03/14/2024				
					82559	03/18/2024	2082	29.31
					Vendor Total			29.31
469	Annkissam, LLC				Status:	Active		
1731	33409	March 2024 EDI Billing License Invoice#: INV-AK10338		02/16/2024				
					82522	03/06/2024	2081	1,195.70
					Vendor Total			1,195.70
1178	ARAMARK REFRESHMENT SERVICES				Status:	Active		
1728	33404	February 2024 Water Cooler/Ice Machine Invoice#: 8528653		02/27/2024				
1728	33405	February 2024 Coffee Supplies Invoice#: 21533721		02/27/2024				
					82523	03/06/2024	2081	503.87
1731	33442	March 2024 Water Filter Invoice#: 003311469		03/07/2024				
					82560	03/18/2024	2082	355.69
					Vendor Total			859.56
1117	A T & T				Status:	Active		
1728	33400	[REDACTED] One Net 2/11/24- 3 Invoice#: 1179221089		02/27/2024				
					82524	03/06/2024	2081	83.25
3543	12616	[REDACTED] 3/8/24-4/7			0	03/31/2024	0	83.12
3543	12617	[REDACTED] 3/8/24- 4/7			0	03/31/2024	0	41.56
3543	12618	[REDACTED] 2/26/24- 3/25/24			0	03/31/2024	0	569.56
					Vendor Total			777.49
928	Canon Solutions America				Status:	Active		

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1728	33452	February 2024 Chargeable Copies Invoice#: 6007205239		03/12/2024				
					82561	03/18/2024	2082	554.64
					Vendor Total			554.64
962		Car Keys Express			Status:	Active		
1728	33388	1 Transponder key Invoice#: CKE-2462280		02/22/2024				
					82525	03/06/2024	2081	49.72
					Vendor Total			49.72
1177		CATHOLIC CHARITIES			Status:	Active		
1730	33364	Jan 2024 - III B OMB, SLTCO, VII EA, VII ON		02/14/2024				
					82526	03/06/2024	2081	16,727.34
					Vendor Total			16,727.34
701		Cincinnati Life Insurance Co.			Status:	Active		
1728	33401	██████ - February 2024 Employee Life O		02/27/2024				
					82527	03/06/2024	2081	1,299.02
					Vendor Total			1,299.02
1241		CINTAS CORPORATION #302			Status:	Active		
1728	33367	Rug Service 2/9/24 Invoice#: 4182976298		02/16/2024				
1728	33393	Rug Service 2/23/24 Invoice#: 4184415520		02/22/2024				
					82528	03/06/2024	2081	165.10
1731	33450	Rug Service 3/8/24 Invoice#: 4185859464		03/07/2024				
					82562	03/18/2024	2082	82.55
					Vendor Total			247.65
1039		CITY OF JEFFERSONTOWN			Status:	Active		
1727	33259	2024 Business License Invoice#: 59381		02/01/2024				
					82529	03/06/2024	2081	75.00
					Vendor Total			75.00
2652		Commonwealth Care, Inc.			Status:	Active		
1730	33362	Jan 2024 - HC		02/14/2024				
					82530	03/06/2024	2081	20,280.13
					Vendor Total			20,280.13
1722		Community FCS Program			Status:	Active		
1728	33406	2024 GAP Conference		02/27/2024				
					82531	03/06/2024	2081	75.00
					Vendor Total			75.00
1034		COURIER JOURNAL			Status:	Active		
3543	12622	Legal notice ad for Procurement						
					0	03/31/2024	0	1,183.00
					Vendor Total			1,183.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
2100	Coverall Service Company				Status: Active			
1731	33415	March 2024 Janitorial Service Invoice#: 7170151753		02/16/2024				
					82532	03/06/2024	2081	1,091.40
					Vendor Total			1,091.40
921	D and D LLC				Status: Active			
3543	12535	Mar 2024 Decimal Rent			0	03/31/2024	0	6,734.61
					Vendor Total			6,734.61
5070	[Redacted]				Status: Active			
1733	33469	February 2024 - Get There Transportation		03/14/2024				
					82563	03/18/2024	2082	1,240.00
					Vendor Total			1,240.00
5154	Derby Printing Company				Status: Active			
1728	33418	ADVC Vaccine Grant Fliers- QTY- 1000 Invoice#: 51408	1109	03/06/2024				
1728	33419	Business cards for [Redacted] Invoice#: 51370		03/06/2024				
					82533	03/06/2024	2081	434.90
					Vendor Total			434.90
2007	Discount Medical Supply, Inc.				Status: Active			
1727	33304	Supplies- [Redacted] Invoice#: [Redacted]		02/08/2024				
1728	33380	Supplies- [Redacted] 62 Invoice# [Redacted]		02/21/2024				
1728	33408	Supplies- [Redacted] Invoice#: [Redacted]		02/27/2024				
					82534	03/06/2024	2081	1,498.00
					Vendor Total			1,498.00
5199	[Redacted]				Status: Active			
1733	33471	February 2024 Senior Center Transportati		03/14/2024				
					82564	03/18/2024	2082	162.00
					Vendor Total			162.00
1672	Fifth Third Bank				Status: Active			
3538	12522	Mar 2024 Bank Service Fee			0	03/31/2024	0	699.85
3538	12523	Mar 2024 ECC Fifth Thrid ACH/Billing Fees			0	03/31/2024	0	832.64
3538	12524	Mar 2024 ECC CC Fees			0	03/31/2024	0	531.01
3544	12543	5/3 AD IIIIE IN TRUALTA TODAYS TRANSITI			0	03/31/2024	0	1,150.00
3544	12544	5/3 AMAZON- 7 EMEET MEETING CAMER.			0	03/31/2024	0	3,836.63
3544	12545	5/3 AMAZON AVERY SQUARE LABELS			0	03/31/2024	0	3,836.63

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					0	03/31/2024	0	14.65
3544	12546	5/3 AMAZON- BOARD GAMES FOR MPCA.						
3544	12546	5/3 AMAZON- BOARD GAMES FOR MPCA.						
3544	12546	5/3 AMAZON- BOARD GAMES FOR MPCA.						
					0	03/31/2024	0	101.91
3544	12547	5/3 AMAZON- CHARGER CABLES						
					0	03/31/2024	0	39.92
3544	12548	5/3 AMAZON COVID TESTS						
					0	03/31/2024	0	69.88
3544	12549	5/3 AMAZON HP TONER CARTRIDGE						
					0	03/31/2024	0	273.89
3544	12550	5/3 AMAZON- IPHONE CHARGERS						
					0	03/31/2024	0	53.97
3544	12551	5/3 AMAZON PLOTTER PAPER						
					0	03/31/2024	0	51.99
3544	12552	5/3 AMAZON STANDING DESKS						
					0	03/31/2024	0	249.98
3544	12553	5/3 AMAZON TABLECLOTHS BOARD ROOF						
3544	12553	5/3 AMAZON TABLECLOTHS BOARD ROOF						
					0	03/31/2024	0	56.40
3544	12554	5/3 AMAZON TABLECLOTHS BOARD ROOF						
					0	03/31/2024	0	0.00
3544	12555	5/3 AMAZON TRACKBALL MOUSE						
					0	03/31/2024	0	93.52
3544	12556	5/3 AMAZON UTILITY SCOOP						
					0	03/31/2024	0	14.69
3544	12557	5/3 ASAP MEMBERSHIP						
					0	03/31/2024	0	80.00
3544	12558	5/3 CC fee						
					0	03/31/2024	0	11.80
3544	12559	5/3 COURIER JOURNAL SUBSCRIPTION						
					0	03/31/2024	0	21.19
3544	12560	5/3 CRYSTAL CITY- JH NADO						
					0	03/31/2024	0	16.19
3544	12561	5/3 FACEBOOK ADS FOR TIP & MTP						
					0	03/31/2024	0	82.33
3544	12562	5/3 FEDERICO- JH NADO						
					0	03/31/2024	0	41.32
3544	12563	5/3 FORMSTACK SUBSCRIPTION						
					0	03/31/2024	0	123.51
3544	12564	5/3 GOOD STUFF EATERY- JH NADO						
					0	03/31/2024	0	18.96
3544	12565	5/3 INDEED- ADRC SPECIALIST						
					0	03/31/2024	0	104.99
3544	12566	5/3 INDEED- KYNECTOR						
					0	03/31/2024	0	124.14
3544	12567	5/3 INDEED- MPW CASE MANAGER						
					0	03/31/2024	0	54.69
3544	12568	5/3 INDEED- NUTRITION ASSESSOR						
					0	03/31/2024	0	43.85
3544	12569	5/3 INDEED- SERVICE ADVISOR						
					0	03/31/2024	0	84.37

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3544	12570	5/3 INDEED- TRANSPORTATION PLANNING			0	03/31/2024	0	45.40
3544	12571	5/3 INTERNATIONAL FOOD TRUCK VENDC						
3544	12571	5/3 INTERNATIONAL FOOD TRUCK VENDC						
3544	12571	5/3 INTERNATIONAL FOOD TRUCK VENDC						
					0	03/31/2024	0	60.00
3544	12572	5/3 KAED KIED DEVELOPMENT COURSE						
					0	03/31/2024	0	645.00
3544	12573	5/3 KARES BACKGROUND CHECK SMITH						
					0	03/31/2024	0	63.25
3544	12574	5/3 KCJEA WINTER CONFERENCE						
					0	03/31/2024	0	325.00
3544	12575	5/3 KROGER- FUEL						
					0	03/31/2024	0	45.70
3544	12576	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	03/31/2024	0	25.43
3544	12577	5/3 LOUISVILLE PRIDE BOOTH						
3544	12577	5/3 LOUISVILLE PRIDE BOOTH						
3544	12577	5/3 LOUISVILLE PRIDE BOOTH						
					0	03/31/2024	0	636.00
3544	12578	5/3 LOUISVILLE PRIDE BOOTH TAX REFUN						
					0	03/31/2024	0	0.00
3544	12579	5/3 MAILCHIMP SUBSCRIPTION						
					0	03/31/2024	0	45.00
3544	12580	5/3 MARATHON- FUEL						
					0	03/31/2024	0	53.67
3544	12581	5/3 MARCH GRANDPARENT CHRGS						
					0	03/31/2024	0	16,080.02
3544	12582	5/3 METRO- JH NADO						
					0	03/31/2024	0	20.00
3544	12583	5/3 NAMETAGCOUNTRY- [REDACTED]						
					0	03/31/2024	0	24.75
3544	12584	5/3 NAMETAGCOUNTRY [REDACTED]						
					0	03/31/2024	0	15.10
3544	12585	5/3 NAMETAGCOUNTRY- [REDACTED]						
					0	03/31/2024	0	15.10
3544	12586	5/3 NAMETAGCOUNTRY [REDACTED]						
					0	03/31/2024	0	15.10
3544	12587	5/3 NAMETAGCOUNTRY- [REDACTED]						
					0	03/31/2024	0	15.10
3544	12588	5/3 NANZ & KRAFT EMPLOYEE FLOWERS						
					0	03/31/2024	0	63.61
3544	12589	5/3 NEC NUTRITION PHONE SERVICE						
					0	03/31/2024	0	70.48
3544	12590	5/3 ODP OFFICE SUPPLIES						
					0	03/31/2024	0	691.07
3544	12591	5/3 OLDHAM COUNTY BOOTH DAY						
					0	03/31/2024	0	37.50
3544	12592	5/3 PAXTON MEDIA PROCUREMENT LEGA						
					0	03/31/2024	0	497.47
3544	12593	5/3 PRESTIGE CAR WASH						
					0	03/31/2024	0	29.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3544	12594	5/3 PRIME STORAGE UNIT						
3544	12594	5/3 PRIME STORAGE UNIT						
3544	12594	5/3 PRIME STORAGE UNIT						
					0	03/31/2024	0	393.00
3544	12595	5/3 ST AUGUSTINE SPONSORSHIP						
3544	12595	5/3 ST AUGUSTINE SPONSORSHIP						
3544	12595	5/3 ST AUGUSTINE SPONSORSHIP						
					0	03/31/2024	0	300.00
3544	12596	5/3 SURVEY MONKEY						
					0	03/31/2024	0	1,483.50
3544	12597	5/3 UBER HEALTH TRIPS						
					0	03/31/2024	0	1,648.18
3544	12598	5/3 UK GIS MAINTENANCE						
					0	03/31/2024	0	40.00
3544	12599	5/3 WDRB PRODUCTION FEE						
					0	03/31/2024	0	75.00
3544	12600	5/3 WOLFGANG- FH NADO						
					0	03/31/2024	0	25.67
3544	12601	5/3 WOLFGANG- JH NADO						
					0	03/31/2024	0	25.68
								32,388.05
1050		GRANTS MANAGEMENT SYSTEMS			Status:	Active		
3543	12614	██████████ Efile 1095/1094, DD annual s						
					0	03/31/2024	0	461.50
3543	12619	██████████ Retirement report annual su						
					0	03/31/2024	0	36.00
								497.50
5226		Greenway Shredding & Recycling			Status:	Active		
1731	33490	Shredding for Finance & Social Services Invoice#: 70143031524		03/15/2024				
					82565	03/18/2024	2082	445.00
								445.00
585		Guardian Medical Monitoring			Status:	Active		
1730	33344	Jan 2024 - HC		02/14/2024				
					82535	03/06/2024	2081	1,030.00
								1,030.00
1145		Highlands Community Ministries			Status:	Active		
1730	33345	Jan 2024 - III B, ADVC		02/14/2024				
					82536	03/06/2024	2081	2,429.64
								2,429.64
5197		██████████			Status:	Active		
1733	33472	February 2024 Senior Center Transportati		03/14/2024				
					82566	03/18/2024	2082	234.00
								234.00
1139		Indiana Department of Revenue			Status:	Active		
3543	12602	IN Tax for March 2024 PD in April						

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					0	03/31/2024	0	515.62
					Vendor Total			515.62
5227					Status: Active			
1733	33474	February 2024 Senior Center Transportati		03/14/2024				
					82567	03/18/2024	2082	126.00
					Vendor Total			126.00
1832		Jewish Community of Louisville			Status: Active			
1730	33347	Jan 2024 - III C		02/14/2024				
					82537	03/06/2024	2081	5,642.57
					Vendor Total			5,642.57
1146		Jewish Family & Career Services			Status: Active			
1730	33363	Jan 2024 - III B, III E, ADVC		02/14/2024				
					82538	03/06/2024	2081	30,071.50
					Vendor Total			30,071.50
969					Status: Active			
1733	33475	February 2024 - Get There Transportation		03/14/2024				
					82568	03/18/2024	2082	1,860.00
					Vendor Total			1,860.00
5233					Status: Active			
1731	33462	Vanpool deposit refund		03/14/2024				
					82569	03/18/2024	2082	75.00
					Vendor Total			75.00
5208					Status: Active			
1733	33473	February 2024 Senior Center Transportati		03/14/2024				
					82570	03/18/2024	2082	72.00
					Vendor Total			72.00
1132		Kentucky Deferred Compensation			Status: Active			
3543	12540	Deferred Comp PD 3/8/24			0	03/31/2024	0	3,312.88
3543	12604	Deferred Comp PD 3/22/24			0	03/31/2024	0	3,312.88
					Vendor Total			6,625.76
1131		Kentucky Pension Plan Authority			Status: Active			
3543	12534	Mar 2024 Retirement			0	03/31/2024	0	98,085.69
					Vendor Total			98,085.69
1134		Kentucky State Treasurer			Status: Active			
3543	12605	KY W/H for Period 3/1/24- 3/15/24			0	03/31/2024	0	5,674.78
3543	12606	KY W/H for Period 3/16/24-3/31/24			0	03/31/2024	0	5,620.33
					Vendor Total			11,295.11
1223		KENTUCKY STATE TREASURER			Status: Active			

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3543	12536	Mar 2024 1st half FSA			0	03/31/2024	0	1,524.50
3543	12537	Mar 2024 2nd half FSA & Health			0	03/31/2024	0	81,598.08
Vendor Total								83,122.58
1409	KENTUCKY STATE TREASURER			Status:	Active			
1728	33420	[REDACTED]		03/06/2024	82539	03/06/2024	2081	265.99
1731	33507	[REDACTED]		03/20/2024	82593	03/20/2024	2083	265.99
Vendor Total								531.98
2209	Klein Bros.			Status:	Active			
1731	33491	Key Holders Invoice#: 248953		03/15/2024	82571	03/18/2024	2082	16.49
Vendor Total								16.49
5230	Language in Motion			Status:	Active			
1728	33387	February 2024 Interpreter Services Invoice#: 9298	1110	02/22/2024	82540	03/06/2024	2081	390.00
Vendor Total								390.00
540	Language Line Services			Status:	Active			
1728	33445	February 2024 Interpreter Services Invoice#: 11234204		03/06/2024	82572	03/18/2024	2082	131.71
Vendor Total								131.71
1149	LEGAL AID SOCIETY			Status:	Active			
1730	33359	Jan 2024 - III B		02/14/2024	82541	03/06/2024	2081	9,180.00
Vendor Total								9,180.00
1102	LIFELINE HOMECARE, INC.			Status:	Active			
1730	33349	Jan 2024 - HC		02/14/2024	82542	03/06/2024	2081	32,872.41
Vendor Total								32,872.41
1044	LOUISVILLE WATER COMPANY			Status:	Active			
3543	12609	[REDACTED] Service			0	03/31/2024	0	218.33
Vendor Total								218.33
1070	Louisville Gas & Electric			Status:	Active			
3543	12620	[REDACTED] March 2024			0	03/31/2024	0	2,071.49
Vendor Total								2,071.49
1128	Louisville Metro Revenue Commission			Status:	Active			
3543	12603	March 2024 Metro W/H Deposit						

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					0	03/31/2024	0	6,593.71
					Vendor Total			6,593.71
1142		Louisville Wheels, Inc.			Status:	Active		
1730	33361	Jan 2024 - III B		02/14/2024				
					82543	03/06/2024	2081	7,539.00
					Vendor Total			7,539.00
1164		Louisville/Jeff Cty Senior Nutrition			Status:	Active		
1730	33357	Jan 2024 - III C		02/14/2024				
					82544	03/06/2024	2081	97,051.00
					Vendor Total			97,051.00
688		Madison National Life Ins Co, Inc,			Status:	Active		
1732	33457	April 2024 STD/LTD [REDACTED] Invoice#: 1611821		03/12/2024				
					82573	03/18/2024	2082	1,880.75
					Vendor Total			1,880.75
2804		Mains'l Financial Management Services, Inc.			Status:	Active		
1728	33458	February 2024 Participant Activity Fee (Q1) Invoice#: 26		03/12/2024				
					82574	03/18/2024	2082	13,770.00
					Vendor Total			13,770.00
5221		[REDACTED]			Status:	Active		
1733	33470	February 2024 Senior Center Transportati		03/14/2024				
					82575	03/18/2024	2082	126.00
					Vendor Total			126.00
1699		Masterson's Food & Drink, Inc.			Status:	Active		
1730	33358	Jan 2024 - III C, NSIP, ESMP		02/14/2024				
					82545	03/06/2024	2081	242,408.89
1730	33358	Jan 2024 - III C, NSIP, ESMP		02/14/2024				
					82545	03/27/2024	2084	(242,408.89)
1730	33358	Jan 2024 - III C, NSIP, ESMP		02/14/2024				
					82596	03/27/2024	2085	242,408.89
					Vendor Total			242,408.89
397		Metro Car Wash, LLC			Status:	Active		
1728	33446	February 2024 Van Detailing Invoice#: Feb2024		03/06/2024				
					82576	03/18/2024	2082	500.00
					Vendor Total			500.00
687		Minnesota Life Insurance Company			Status:	Active		
1731	33444	March 2024 Employee Life Coverage [REDACTED] Invoice#: 10254351-00		03/07/2024				
					82577	03/18/2024	2082	1,037.10
					Vendor Total			1,037.10
1688		MNJ Technologies Direct, Inc.			Status:	Active		
1728	33370	Dell Briefcase		02/16/2024				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: CINV004036008						
1728	33373	Dell Latitude 3540 laptop- Fiscal Officer		02/19/2024				
		Invoice#: CINV004036256						
1728	33374	Dell Latitude 3540- Admin Service Special		02/19/2024				
		Invoice#: CINV004036269						
1728	33375	Dell docking station for Database technici		02/19/2024				
		Invoice#: CINV004036246						
1728	33407	Dell Latitude 5540- [REDACTED]		02/27/2024				
		Invoice#: CINV004036999						
					82546	03/06/2024	2081	5,320.85
					Vendor Total			5,320.85
1818		Meals on Wheels America						
				Status:	Active			
1728	33447	Membership Renewal 1/1/24-12/31/24	1121	03/06/2024				
					82578	03/18/2024	2082	1,200.00
					Vendor Total			1,200.00
1151		MULTI-PURPOSE CAA						
				Status:	Active			
1730	33351	Jan 2024 - III B, III C 1, ADVC		02/14/2024				
					82547	03/06/2024	2081	25,835.77
					Vendor Total			25,835.77
771		Navisite, LLC.						
				Status:	Active			
1731	33439	March 2024 Office 365 - [REDACTED]		03/07/2024				
		Invoice#: 407434						
					82579	03/18/2024	2082	1,879.20
					Vendor Total			1,879.20
2444		New Albany Broadcasting						
				Status:	Active			
1731	33494	February 2024 Radio Show - [REDACTED]		03/15/2024				
		Invoice#: 24020074						
					82580	03/18/2024	2082	450.00
					Vendor Total			450.00
2724		NUSO, LLC						
				Status:	Active			
1731	33441	[REDACTED] - March 2024 Phone S		03/07/2024				
		Invoice#: 130857378						
					82581	03/18/2024	2082	312.29
					Vendor Total			312.29
927		Professional Medical Fulfillment						
				Status:	Active			
1728	33403	Supplies- [REDACTED]		02/27/2024				
		Invoice#: 049036						
1728	33411	Supplies- [REDACTED]		02/27/2024				
		Invoice#: 050082						
1728	33412	Supplies- [REDACTED]		02/27/2024				
		Invoice#: 049788						
1728	33413	Supplies- [REDACTED]		02/27/2024				
		Invoice#: 049790						
1728	33414	Supplies- [REDACTED]		02/27/2024				
		Invoice#: 049971						
1730	33352	Jan 2024 - HC		02/14/2024				
					82548	03/06/2024	2081	3,956.45

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								3,956.45
2700	Provana			Status:	Active			
1731	33440	March 2024 SonicView Solution Fee Invoice#: 2024-000617		03/07/2024				
					82582	03/18/2024	2082	57.75
Vendor Total								57.75
5073	Quadient Finance USA, INC			Status:	Active			
3543	12608	Ink for Postage machine			0	03/31/2024	0	154.85
Vendor Total								154.85
334	Quadient Leasing USA, Inc.			Status:	Active			
1728	33451	Postage Machine Lease 2/12/24- 5/11/24 Invoice#: Q1151719		03/08/2024				
					82583	03/18/2024	2082	898.20
Vendor Total								898.20
152	Randstad			Status:	Active			
1728	33391	Liquidation fee for [REDACTED] Invoice#: R34315962		02/22/2024				
1728	33396	Temp Staff w/e 2/18/24-[REDACTED] Invoice#: R34322345		02/27/2024				
1728	33397	Temp Staff w/e 2/18/24-[REDACTED] Invoice#: R34318985		02/27/2024				
1728	33398	Temp Staff w/e 2/18/24-[REDACTED] Invoice#: R34322404		02/27/2024				
1728	33416	Temp staff w/e 2/25/24-[REDACTED] Invoice#: R34351771		03/06/2024				
1728	33417	Temp Staff w/e 2/25/24-[REDACTED] Invoice#: R34348121		03/06/2024				
					82549	03/06/2024	2081	6,386.25
1728	33453	Temp Staff w/e 3/3/24 Invoice#: R34383715		03/12/2024				
1728	33454	Temp Staff w/e 3/3/24-[REDACTED] Invoice#: R34380142		03/12/2024				
1731	33492	Temp Staff w/e 3/10/24 Invoice#: R34403837		03/15/2024				
1731	33493	Temp Staff w/e 3/10/24 Invoice#: R34407411		03/15/2024				
					82584	03/18/2024	2082	2,660.82
Vendor Total								9,047.07
904	[REDACTED]			Status:	Active			
1728	33431	Respite-[REDACTED]		03/06/2024				
					82585	03/18/2024	2082	250.00
Vendor Total								250.00
1046	Republic Service #758			Status:	Active			
3543	12621	March 2024 Trash Service [REDACTED]			0	03/31/2024	0	483.05

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Vendor Total								483.05
1141	SAM'S CLUB			Status:	Active			
1731	33498	[REDACTED] - 2/9/24-3/6/		03/18/2024				
					82594	03/20/2024	2083	484.45
Vendor Total								484.45
2672	[REDACTED]			Status:	Active			
1731	33464	ERH 3/6/24 for VAMD6		03/14/2024				
					82586	03/18/2024	2082	62.87
Vendor Total								62.87
121	SMART, LLC			Status:	Active			
1728	33402	Alarm updates Invoice#: 8059		02/27/2024				
					82550	03/06/2024	2081	300.00
Vendor Total								300.00
968	Southern Home Care Services, Inc.			Status:	Active			
1730	33353	Jan 2024 - HC		02/14/2024				
					82551	03/06/2024	2081	21,522.24
Vendor Total								21,522.24
1307	Sterling Talent Solutions			Status:	Active			
1728	33399	Background check for [REDACTED] Invoice#: 9683852		02/27/2024				
					82552	03/06/2024	2081	180.19
1728	33459	Background checks for [REDACTED] Invoice#: 9753603		03/12/2024				
					82587	03/18/2024	2082	1,049.93
Vendor Total								1,230.12
2808	Subscribers Renewals			Status:	Active			
1728	33421	[REDACTED] - Trimble Banner 03/17/24		02/21/2024				
					82553	03/06/2024	2081	54.99
1728	33448	[REDACTED] - The Sentinel News Subsc		03/08/2024				
					82588	03/18/2024	2082	87.99
Vendor Total								142.98
1077	THE LANG CO.			Status:	Active			
1728	33384	ECC Chargeable copies Invoice#: 870330		02/21/2024				
					82554	03/06/2024	2081	119.00
1731	33467	Transportation Chargeable Copies 3/10/2 Invoice#: 875606		03/14/2024				
					82589	03/18/2024	2082	119.00
Vendor Total								238.00
772	Time Warner Cable			Status:	Active			
3543	12612	March 2024 Internet Fees Main						
					0	03/31/2024	0	749.00
3543	12613	March 2024 Internet Fees Decimal						
					0	03/31/2024	0	749.00

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Vendor Total								1,498.00
1156		Tri-County Community Action Agency, Inc.		Status:	Active			
1730	33354	Jan 2024 - III B, III C, HC, ADVC		02/14/2024				
					82555	03/06/2024	2081	41,432.35
Vendor Total								41,432.35
1169		U. S. POSTAL SERVICE		Status:	Active			
1731	33499	██████████ Postage Refill		03/18/2024				
					82595	03/20/2024	2083	4,000.00
Vendor Total								4,000.00
1089		University of Louisville Trager Institute		Status:	Active			
1730	33360	Jan 2024 - III E		02/14/2024				
					82556	03/06/2024	2081	12,889.94
Vendor Total								12,889.94
1795		Valued Relationships Inc.		Status:	Active			
1730	33355	Jan 2024 - HC		02/14/2024				
					82557	03/06/2024	2081	1,788.35
Vendor Total								1,788.35
1072		VERIZON WIRELESS		Status:	Active			
3543	12610	██████████ Wireless Service:						
					0	03/31/2024	0	668.72
3543	12611	██ Services		02/20/24- 03/19/24				
					0	03/31/2024	0	1,880.94
Vendor Total								2,549.66
5236		██████████		Status:	Active			
1731	33465	Vanpool deposit refund		03/14/2024				
					82590	03/18/2024	2082	75.00
Vendor Total								75.00
2827		WDRB-TV		Status:	Active			
1731	33526	Spring 2024 TV Advertising - April		03/27/2024				
		Invoice#: WDRB - 314742, YMYO - 314744, WBKI - 314743						
					82597	03/29/2024	2086	4,250.00
Vendor Total								4,250.00
5232		██████████		Status:	Active			
1731	33461	Vanpool deposit refund		03/14/2024				
					82591	03/18/2024	2082	75.00
Vendor Total								75.00
1020		WYATT, TARRANT & COMBS		Status:	Active			
1728	33410	January 2024 Legal Services		02/27/2024				
		Invoice#: 1174419						
					82558	03/06/2024	2081	2,006.00
Vendor Total								2,006.00
5235		██████████		Status:	Active			
1731	33463	Gas expense for K148		03/14/2024				

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					82592	03/18/2024	2082	20.00
					Vendor Total			20.00
					Report Total			901,197.54