Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 5/1/2024 To 5/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
2200		**Baptist Health Medical Group**		**Status:**	**Active**			
1735	33719	TB test-[redacted] Alcohol test-[redacted] Invoice#: 1356040	1166	05/17/2024				
1735	33720	Drug screen-[redacted] Invoice#: 1358852	1166	05/17/2024				
					82752	05/20/2024	2097	195.00
					Vendor Total			**195.00**
5037		**4imprint, INC**		**Status:**	**Active**			
1732	33637	Poromotional items for Fan Fair & Senior Invoice#: 12426811/5270598	1154	05/02/2024				
					82707	05/03/2024	2093	3,998.78
1732	33655	Promo materials for Touch a truck & New Invoice#: 12438035/5270598	1158	05/06/2024				
					82729	05/15/2024	2095	4,543.29
1732	33657	Promotional items for Ham day Invoice#: 12449826/5270598	1153	05/06/2024				
					82753	05/20/2024	2097	1,912.91
					Vendor Total			**10,454.98**
2194		**A Plush Lawn**		**Status:**	**Active**			
1732	33651	Mowing- 3/28/, 4/3, 4/12, 4/23, 4/30; Lav Invoice#: 3952		05/03/2024				
					82708	05/03/2024	2093	574.00
					Vendor Total			**574.00**
1051		**ACCESSIBLE SOLUTIONS, INC.**		**Status:**	**Active**			
1735	33667	Subscription renewal 5/1/24- 4/30/25 Invoice#: AS-5298	1124	05/08/2024				
					82730	05/15/2024	2095	3,810.00
					Vendor Total			**3,810.00**
1004		**AMERICAN EXPRESS**		**Status:**	**Active**			
1735	33688	[redacted] Misc Purchases - Clo		05/15/2024				
					82754	05/20/2024	2097	3,150.77
					Vendor Total			**3,150.77**
1136		**American Family Life Assurance**		**Status:**	**Active**			
3576	12832	AFLAC May 2024 Coverage						
					0	05/31/2024	0	938.57
					Vendor Total			**938.57**
469		**Annkissam, LLC**		**Status:**	**Active**			
1735	33652	May 2024 EDI Billing License Invoice#: INV-AK10340		05/03/2024				
					82709	05/03/2024	2093	1,195.70
					Vendor Total			**1,195.70**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1732	33642	April 2024 Water Cooler/Ice Machine Lea Invoice#: 9094826		05/03/2024				
					82710	05/03/2024	2093	184.24
1735	33731	May 2024 Coffee Supplies		05/20/2024				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: 21539721						
1735	33732	May 2024 Water Filter		05/20/2024				
		Invoice#: 3129498						
					82771	05/23/2024	2098	703.76
					Vendor Total			**888.00**
1117	**A T & T**			**Status:**	**Active**			
1735	33736	[redacted] One Net 05/11/24-		05/20/2024				
		Invoice#: 1179655291						
					82772	05/23/2024	2098	87.93
3576	12833	[redacted] 5/8/24- 6/7						
					0	05/31/2024	0	41.00
3576	12834	[redacted] 5/8/24- 6/7						
					0	05/31/2024	0	82.00
3576	12838	[redacted] 4/26/24- 5/25/2						
					0	05/31/2024	0	566.81
					Vendor Total			**777.74**
1092	**AUTOMATIC-AIR CORP.**			**Status:**	**Active**			
1732	33643	Unit 3- locked error code 4/23/24		05/03/2024				
		Invoice#: 2373123149						
					82711	05/03/2024	2093	90.00
					Vendor Total			**90.00**
5253	**Bullitt Co Foundation of Excellence in Public Education**			**Status:**	**Active**			
1735	33752	Kids Fest Booth- 6/15/24	1173	05/28/2024				
					82781	05/29/2024	2099	225.00
					Vendor Total			**225.00**
5249	[redacted]			**Status:**	**Active**			
1735	33678	Vanpool Deposit Refund		05/13/2024				
					82731	05/15/2024	2095	75.00
					Vendor Total			**75.00**
928	**Canon Solutions America**			**Status:**	**Active**			
1732	33658	April 2024 Chargeable Copies		05/06/2024				
		Invoice#: 6007831536						
					82732	05/15/2024	2095	439.20
					Vendor Total			**439.20**
1177	**CATHOLIC CHARITIES**			**Status:**	**Active**			
1737	33696	April 2024 - IIIB OMD; VII OMB; VII EA; IIIE		05/17/2024				
					82782	05/29/2024	2099	19,766.76
					Vendor Total			**19,766.76**
5245	[redacted]			**Status:**	**Active**			
1735	33682	Vanpool Deposit Refund		05/13/2024				
					82733	05/15/2024	2095	75.00
					Vendor Total			**75.00**
701	**Cincinnati Life Insurance Co.**			**Status:**	**Active**			
1732	33641	[redacted] - (Month Year) Employee Life Op		05/03/2024				
					82712	05/03/2024	2093	1,278.62

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Date From: 5/1/2024 To 5/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1735	33753	[redacted] - May 2024 Employee Life Optior		05/29/2024				
					82802	05/31/2024	2100	1,278.62
					Vendor Total			**2,557.24**
1241		**CINTAS CORPORATION #302**		**Status:**	**Active**			
1735	33660	Rug Service 5/3/24 Invoice#: 4191548502		05/03/2024				
					82734	05/15/2024	2095	82.55
1735	33729	Rug service 5/16/24 Invoice#: 4192934512		05/20/2024				
					82773	05/23/2024	2098	82.55
					Vendor Total			**165.10**
2652		**Commonwealth Care, Inc.**		**Status:**	**Active**			
1737	33697	April 2024- HC		05/17/2024				
					82783	05/29/2024	2099	19,870.87
					Vendor Total			**19,870.87**
2100		**Coverall Service Company**		**Status:**	**Active**			
1735	33650	May 2024 Janitorial Service Invoice#: 7170153517		05/03/2024				
					82713	05/03/2024	2093	1,091.40
					Vendor Total			**1,091.40**
921		**D and D LLC**		**Status:**	**Active**			
3576	12839	May 2024 Rent - Decimal Office						
					0	05/31/2024	0	6,734.61
					Vendor Total			**6,734.61**
5070		[redacted]		**Status:**	**Active**			
1737	33689	April 2024 - Get There Transportation		05/17/2024				
					82755	05/20/2024	2097	160.00
					Vendor Total			**160.00**
5254		[redacted]		**Status:**	**Active**			
1735	33754	Vanpool Deposit Refund		05/29/2024				
					82803	05/31/2024	2100	45.39
					Vendor Total			**45.39**
1221		**Delta Dental of Kentucky**		**Status:**	**Active**			
1736	33739	June 2024 Dental & Vision Coverage Invoice#: RIS0005766100, RIS0005766108		05/23/2024				
					82784	05/29/2024	2099	3,878.37
					Vendor Total			**3,878.37**
5154		**Derby Printing Company**		**Status:**	**Active**			
1732	33661	300 LCCEA/Vaccine Facts Folders Invoice#: 51847		05/08/2024				
					82735	05/15/2024	2095	685.00
					Vendor Total			**685.00**
2007		**Discount Medical Supply, Inc.**		**Status:**	**Active**			
1735	33685	Supplies-[redacted] 2024-83		05/13/2024				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: LJA;;1162024						
1735	33721	Supplies-[redacted] 2024-225		05/17/2024				
		Invoice#: [redacted]4172024						
					82756	05/20/2024	2097	1,000.00
1735	33735	Supplies-[redacted] 2024-211		05/20/2024				
		Invoice#: [redacted]3262024						
					82774	05/23/2024	2098	500.00
					Vendor Total			**1,500.00**
5246	[redacted]			**Status:**	**Active**			
1735	33681	Vanpool Deposit Refund		05/13/2024				
					82736	05/15/2024	2095	75.00
					Vendor Total			**75.00**
5220	**Empire Pest Control**			**Status:**	**Active**			
1735	33733	Pest Control- ADRC room		05/20/2024				
		Invoice#: 17233						
					82775	05/23/2024	2098	80.00
					Vendor Total			**80.00**
5199	[redacted]			**Status:**	**Active**			
1737	33691	April 2024 Senior Center Transportation		05/17/2024				
					82757	05/20/2024	2097	216.00
					Vendor Total			**216.00**
1672	**Fifth Third Bank**			**Status:**	**Active**			
3578	12813	May 2024 Bank Service Fee						
					0	05/31/2024	0	740.24
3578	12814	May 2024 ECC Fifth Thrid ACH/Billing Fee:						
					0	05/31/2024	0	838.53
3578	12815	May 2024 ECC CC Fees						
					0	05/31/2024	0	519.81
3576	12845	Bank transfer from CDO acct to Main acct						
					0	05/31/2024	0	(800,000.00)
3582	12849	5/3 4IMPRINT REFUND						
3582	12849	5/3 4IMPRINT REFUND						
3582	12849	5/3 4IMPRINT REFUND						
					0	05/31/2024	0	0.00
3582	12850	5/3 4IMPRINT- SHIP TRAINING SUPPLIES						
					0	05/31/2024	0	1,714.59
3582	12851	5/3 AED DEVICES FOR SENIOR CENTERS						
					0	05/31/2024	0	5,416.00
3582	12852	5/3 AMAZON - KEYBOARD & MOUSE						
					0	05/31/2024	0	44.09
3582	12853	5/3 AMAZON - OFFICE SUPPLIES						
					0	05/31/2024	0	91.34
3582	12854	5/3 AMAZON DOOR LEVER LOCKSET						
					0	05/31/2024	0	51.90
3582	12855	5/3 AMAZON- HUMAN TRANSIT BOOK						
					0	05/31/2024	0	34.91
3582	12856	5/3 AMAZON- OFFICE SUPPLIES						
					0	05/31/2024	0	74.82

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3582	12857	5/3 AMERICAN PLANNING SUBSCRIPTION						
3582	12857	5/3 AMERICAN PLANNING SUBSCRIPTION						
3582	12857	5/3 AMERICAN PLANNING SUBSCRIPTION						
					0	05/31/2024	0	33.09
3582	12858	5/3 BLUELICK TOWING						
					0	05/31/2024	0	100.00
3582	12859	5/3 CC PURCHASE FEE						
					0	05/31/2024	0	8.80
3582	12860	5/3 FACEBOOK ADS						
					0	05/31/2024	0	74.92
3582	12861	5/3 FORMSTACK SUBSCRIPTION						
					0	05/31/2024	0	123.51
3582	12862	5/3 HR MORNING SUBSCRIPTION						
3582	12862	5/3 HR MORNING SUBSCRIPTION						
3582	12862	5/3 HR MORNING SUBSCRIPTION						
					0	05/31/2024	0	43.27
3582	12863	5/3 INDEED- ADRC SPECIALIST						
					0	05/31/2024	0	15.75
3582	12864	5/3 INDEED- KYNECTOR						
					0	05/31/2024	0	17.35
3582	12865	5/3 KCJEA MEMBERSHIP						
					0	05/31/2024	0	200.00
3582	12866	5/3 KROGER FUEL- JH						
					0	05/31/2024	0	55.98
3582	12867	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	05/31/2024	0	25.43
3582	12868	5/3 LOVES FUEL- JH						
					0	05/31/2024	0	57.24
3582	12869	5/3 LOWES- BOX FANS						
					0	05/31/2024	0	4,475.00
3582	12870	5/3 L-VILLE BUSINESS 1ST SUBSCRIPTION						
3582	12870	5/3 L-VILLE BUSINESS 1ST SUBSCRIPTION						
3582	12870	5/3 L-VILLE BUSINESS 1ST SUBSCRIPTION						
					0	05/31/2024	0	50.34
3582	12871	5/3 MAILCHIP SUBSCRIPTION						
					0	05/31/2024	0	45.00
3582	12872	5/3 MENTIMETER SUBSCRIPTION						
3582	12872	5/3 MENTIMETER SUBSCRIPTION						
3582	12872	5/3 MENTIMETER SUBSCRIPTION						
					0	05/31/2024	0	23.98
3582	12873	5/3 NAMETAG CTY- NAMEPLATE-JOHNSO						
					0	05/31/2024	0	18.65
3582	12874	5/3 NUTRITION ASSESSORS PHONE						
					0	05/31/2024	0	70.44
3582	12875	5/3 PRIME STORAGE UNIT						
3582	12875	5/3 PRIME STORAGE UNIT						
3582	12875	5/3 PRIME STORAGE UNIT						
					0	05/31/2024	0	414.00
3582	12876	5/3 SPEEDWAY FUEL- JH						
					0	05/31/2024	0	48.63
3582	12877	5/3 TODD'S CARWASH- JH						
					0	05/31/2024	0	15.00

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Date From: 5/1/2024 To 5/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3582	12878	5/3 UBER HEALTH TRIPS						
					0	05/31/2024	0	1,781.23
3582	12879	5/3 WALMART- APRIL GP CHRGS						
					0	05/31/2024	0	15,746.34
3582	12880	5/3 WENDYS- JH ADD DIR MEETING						
					0	05/31/2024	0	11.13
					Vendor Total			**(767,018.69)**
1226		**GOULD'S DISCOUNT MEDICAL**		**Status:**	**Active**			
1732	33639	Supplies-[redacted]) 202		05/02/2024				
		Invoice#: 194457858						
1732	33640	Supplies-[redacted] 2024-50		05/02/2024				
		Invoice#: 177337069						
					82714	05/03/2024	2093	997.05
1735	33730	Supplies-[redacted]; 2024		05/20/2024				
		Invoice#: 200138358						
					82776	05/23/2024	2098	496.30
1735	33746	Supplies-[redacted] 2024-147		05/24/2024				
		Invoice#: 187969236						
					82804	05/31/2024	2100	498.51
					Vendor Total			**1,991.86**
1050		**GRANTS MANAGEMENT SYSTEMS**		**Status:**	**Active**			
3576	12840	[redacted] - #313 Leave history suppl ma						
					0	05/31/2024	0	46.50
					Vendor Total			**46.50**
585		**Guardian Medical Monitoring**		**Status:**	**Active**			
1737	33698	April 2024- HC		05/17/2024				
					82785	05/29/2024	2099	1,030.00
					Vendor Total			**1,030.00**
1306		**HDIS, INC.**		**Status:**	**Active**			
1737	33699	April 2024 HC Client Supplies		05/17/2024				
					82758	05/20/2024	2097	15,865.52
					Vendor Total			**15,865.52**
225		**HDR Engineering, Inc.**		**Status:**	**Active**			
1735	33738	SS4A Plan 2/25/24- 5/4/24		05/22/2024				
		Invoice#: 1200621885						
					82777	05/23/2024	2098	52,500.00
					Vendor Total			**52,500.00**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1737	33700	April 2024- ADVC, III B		05/17/2024				
					82786	05/29/2024	2099	4,036.99
					Vendor Total			**4,036.99**
5197		[redacted]		**Status:**	**Active**			
1737	33692	April 2024 Senior Center Transportation		05/17/2024				
					82759	05/20/2024	2097	162.00
					Vendor Total			**162.00**

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
3576	12828	IN Tax for May 2024 PD in June						
					0	05/31/2024	0	688.36
					Vendor Total			**688.36**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1737	33701	April 2024- III C		05/17/2024				
					82787	05/29/2024	2099	4,763.11
					Vendor Total			**4,763.11**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1737	33702	April 2024- III B; III E; III B ARPA; ADVC		05/17/2024				
					82788	05/29/2024	2099	27,315.25
					Vendor Total			**27,315.25**
969		[redacted]		**Status:**	**Active**			
1737	33695	April 2024 Get There Transportation		05/17/2024				
					82760	05/20/2024	2097	1,500.00
					Vendor Total			**1,500.00**
1017		**KACo Unemployment Insurance Fund**		**Status:**	**Active**			
1732	33600	CY 2024 Unemployment Insurance Invoice#: CY24076		04/16/2024				
					82715	05/03/2024	2093	4,454.86
					Vendor Total			**4,454.86**
5208		[redacted]		**Status:**	**Active**			
1737	33693	April 2024 Senior Center Transportation		05/17/2024				
					82761	05/20/2024	2097	54.00
					Vendor Total			**54.00**
5251		[redacted]		**Status:**	**Active**			
1735	33675	Vanpool Deposit Refund		05/13/2024				
					82737	05/15/2024	2095	75.00
					Vendor Total			**75.00**
5248		[redacted]		**Status:**	**Active**			
1735	33679	Vanpool Deposit Refund		05/13/2024				
					82738	05/15/2024	2095	75.00
					Vendor Total			**75.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
3576	12818	Deferred Comp PD 5/3/24						
					0	05/31/2024	0	3,362.88
3576	12822	Deferred Comp PD 5/17/24						
					0	05/31/2024	0	3,224.00
3576	12824	Deferred Comp PD 5/31/24						
					0	05/31/2024	0	3,274.00
					Vendor Total			**9,860.88**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
3576	12826	KY W/H for Period 5/1/24- 5/15/24						
					0	05/31/2024	0	5,668.84

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Run Date: 6/25/24
Run Time: 12:13:43 pm

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3576	12827	KY W/H for Period 5/16/24- 5/31/24						
					0	05/31/2024	0	11,856.48
					Vendor Total			**17,525.32**
1135		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
1732	33656	FY23 Audited EDA Cares Unexpended Fun		05/06/2024				
					82739	05/15/2024	2095	1,445.77
					Vendor Total			**1,445.77**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
3576	12830	May 2024 1/2 of Emp FSA/HRA						
					0	05/31/2024	0	1,555.75
3576	12831	May 2024 Health & 1/2 of Emp FSA/HRA						
					0	05/31/2024	0	83,493.13
					Vendor Total			**85,048.88**
1409		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
1732	33634	[redacted]		04/26/2024				
					82716	05/03/2024	2093	261.88
1735	33687	[redacted]		05/13/2024				
					82740	05/15/2024	2095	265.99
1735	33757	[redacted]		05/29/2024				
					82805	05/31/2024	2100	265.99
					Vendor Total			**793.86**
2389		[redacted]		**Status:**	**Active**			
1735	33676	Vanpool Deposit Refund		05/13/2024				
					82741	05/15/2024	2095	75.00
					Vendor Total			**75.00**
540		**Language Line Services**		**Status:**	**Active**			
1732	33654	April 2024 Interpreter Services Invoice#: 11279853		05/06/2024				
					82742	05/15/2024	2095	222.97
					Vendor Total			**222.97**
1149		**LEGAL AID SOCIETY**		**Status:**	**Active**			
1737	33703	April 2024- III B ARPA; III E NC; KYCG		05/17/2024				
					82789	05/29/2024	2099	11,755.00
					Vendor Total			**11,755.00**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1737	33704	April 2024- HC		05/17/2024				
					82790	05/29/2024	2099	34,656.07
					Vendor Total			**34,656.07**
1692		**Lincoln Trail ADD**		**Status:**	**Active**			
1735	33740	Senior Celebration - 5/23/24	1170	05/23/2024				
					82791	05/29/2024	2099	500.00
					Vendor Total			**500.00**
1044		**LOUISVILLE WATER COMPANY**		**Status:**	**Active**			
3576	12837	[redacted] Servic						

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					0	05/31/2024	0	218.33
					Vendor Total			**218.33**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3576	12842	[redacted] May 2024						
					0	05/31/2024	0	1,692.08
					Vendor Total			**1,692.08**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3576	12829	May 2024 Metro W/H Deposit						
					0	05/31/2024	0	10,050.88
					Vendor Total			**10,050.88**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1737	33706	April 2024- III B		05/17/2024				
					82792	05/29/2024	2099	9,424.00
					Vendor Total			**9,424.00**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1737	33705	April 2024- III C		05/17/2024				
					82793	05/29/2024	2099	106,382.99
					Vendor Total			**106,382.99**
380		**Louisville/Jefferson Cty Metro Gov't**		**Status:**	**Active**			
1732	33674	FY 24 Traffic Counts Invoice#: FY-24 Traffic Counts Apr 24		05/13/2024				
					82743	05/15/2024	2095	21,501.63
1735	33716	April 2024 Bike Implementation Plan Invoice#: 304.0002024.007-1		05/17/2024				
					82762	05/20/2024	2097	14,507.22
					Vendor Total			**36,008.85**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1736	33684	June 2024 STD/LTD [redacted] Invoice#: 1623695		05/13/2024				
					82763	05/20/2024	2097	2,109.45
					Vendor Total			**2,109.45**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1732	33686	April 2024 Participant Activity Fee Qty.30 Invoice#: 28		05/13/2024				
					82764	05/20/2024	2097	13,545.00
					Vendor Total			**13,545.00**
5221		[redacted]		**Status:**	**Active**			
1737	33690	April 2024 Senior Center Transportation		05/17/2024				
					82765	05/20/2024	2097	162.00
					Vendor Total			**162.00**
5247		[redacted]		**Status:**	**Active**			
1735	33680	Vanpool Deposit Refund		05/13/2024				
					82744	05/15/2024	2095	75.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**75.00**
5250		[redacted]		**Status:**	**Active**			
1735	33677	Vanpool Deposit Refund		05/13/2024				
					82745	05/15/2024	2095	75.00
					Vendor Total			**75.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1737	33707	April 2024- III C1; HC; NSIP		05/17/2024				
					82794	05/29/2024	2099	248,533.31
					Vendor Total			**248,533.31**
397		**Metro Car Wash, LLC**		**Status:**	**Active**			
1732	33673	April 2024 Van Detailing		05/13/2024				
		Invoice#: April 29						
					82746	05/15/2024	2095	125.00
					Vendor Total			**125.00**
5219		[redacted]		**Status:**	**Active**			
1737	33694	April 2024 Get There Transportation		05/17/2024				
					82766	05/20/2024	2097	140.00
					Vendor Total			**140.00**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1735	33649	May 2024 Employee Life Coverage [redacted]		05/02/2024				
		Invoice#: 10078451-00						
					82717	05/03/2024	2093	1,083.45
					Vendor Total			**1,083.45**
1688		**MNJ Technologies Direct, Inc.**		**Status:**	**Active**			
1732	33632	Watchguard Total Security Suite Renewal		04/26/2024				
		Invoice#: CINV004046830						
1732	33633	Watchguard AuthPoint Qty 30: 5/19/24-5		04/26/2024				
		Invoice#: CINV004046836						
					82718	05/03/2024	2093	4,993.35
1735	33713	Adobe Creative Cloud Subscription (3 Trai		05/17/2024				
		Invoice#: CINV004049372						
1735	33714	Adobe Creative Cloud Subscription- 4 use		05/17/2024				
		Invoice#: CINV004049359						
					82767	05/20/2024	2097	10,190.00
1735	33741	Adobe Acrobat Pro- Carter		05/23/2024				
		Invoice#: CINV004049905						
1735	33747	3 Dell Latitude 3540 Desktop laptops- Bov		05/28/2024				
		Invoice#: CINV004050432						
					82806	05/31/2024	2100	4,766.35
					Vendor Total			**19,949.70**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1737	33708	April 2024 - III B, III C, ADVC, III B ARPA		05/17/2024				
					82795	05/29/2024	2099	26,618.94
					Vendor Total			**26,618.94**
771		**Navisite, LLC.**		**Status:**	**Active**			

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1735	33636	May 2024 Office 365 - [redacted] Invoice#: 409259		05/02/2024				
					82719	05/03/2024	2093	1,619.60
					Vendor Total			**1,619.60**
2444		**New Albany Broadcasting**		**Status:**	**Active**			
1735	33717	April 2024 Radio Show - [redacted] Invoice#: 24040056		05/17/2024				
					82768	05/20/2024	2097	600.00
					Vendor Total			**600.00**
5242		**NIGP**		**Status:**	**Active**			
1732	33622	Public Procurement Membership Invoice#: 569787	1151	04/22/2024				
					82720	05/03/2024	2093	95.00
					Vendor Total			**95.00**
2724		**NUSO, LLC**		**Status:**	**Active**			
1735	33669	[redacted] May 2024 Phone Ser Invoice#: 130880700		05/08/2024				
					82747	05/15/2024	2095	308.30
					Vendor Total			**308.30**
927		**Professional Medical Fulfillment**		**Status:**	**Active**			
1732	33662	Supplies-[redacted] 2024-220 Invoice#: 052075		05/08/2024				
1732	33663	Supplies-[redacted] 2024-19 Invoice#: 051789		05/08/2024				
1732	33664	Supplies-[redacted] 2024-219 Invoice#: 052315		05/08/2024				
1732	33665	Supplies-[redacted] 2024-206 Invoice#: 051905		05/08/2024				
1732	33666	Supplies-[redacted] 2024-213 Invoice#: 051869		05/08/2024				
					82748	05/15/2024	2095	2,498.25
1735	33734	Supplies-[redacted] 2024-88 Invoice#: 046735		05/20/2024				
					82778	05/23/2024	2098	500.00
					Vendor Total			**2,998.25**
2700		**Provana**		**Status:**	**Active**			
1735	33668	May 2024 SonicView Solution Fee Invoice#: 2024-001213		05/08/2024				
					82749	05/15/2024	2095	60.64
					Vendor Total			**60.64**
152		**Randstad**		**Status:**	**Active**			
1732	33644	Temp Staff w/e 4/21/24-[redacted] Invoice#: R34563476		05/03/2024				
1732	33645	Temp Staff w/e 4/21/24-[redacted] Invoice#: R34581780		05/03/2024				
1732	33646	Temp staff w/e 4/21/24-[redacted] Invoice#: R34570654		05/03/2024				

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					82721	05/03/2024	2093	1,953.49
1732	33670	Temp Staff w/e 4/28/24-[redacted] Invoice#: R34590783		05/13/2024				
1732	33671	Temp Staff w/e 4/28/24-[redacted] Invoice#: R34597242		05/13/2024				
1732	33672	Temp Staff w/e 4/28/24-[redacted] Invoice#: R34592969		05/13/2024				
					82750	05/15/2024	2095	2,115.73
1735	33722	Temp Staff w/e 5/5/24-[redacted] Invoice#: R34620808		05/20/2024				
1735	33723	Temp Staff w/e 5/5/24-[redacted] Invoice#: R34622782		05/20/2024				
1735	33724	Temp Staff w/e 5/12/24-[redacted] Invoice#: R34646380		05/20/2024				
1735	33725	Temp Staff w/e 5/5/24-[redacted] Invoice#: R34626681		05/20/2024				
1735	33726	Temp Satff w/e 5/12/24-[redacted] Invoice#: R34651225		05/20/2024				
1735	33727	Temp Staff w/e 5/12/24-[redacted] Invoice#: R34650660		05/20/2024				
1735	33728	Temp Staff w/e 5/12/24-[redacted] Invoice#: R34648014		05/20/2024				
					82779	05/23/2024	2098	5,432.69
1735	33742	Temp Staff w/e 5/19/24-[redacted] Invoice#: R34672294		05/24/2024				
1735	33743	Temp staff w/e 5/19/24-[redacted] Invoice#: R34677320		05/24/2024				
1735	33744	Temp staff w/e 5/19/24-[redacted] Invoice#: R34676789		05/24/2024				
1735	33745	Temp staff w/e 5/19/24-[redacted] Invoice#: R34674031		05/24/2024				
					82796	05/29/2024	2099	2,365.70
					Vendor Total			**11,867.61**
1046		**Republic Service #758**		**Status:**	**Active**			
3576	12841	May 2024 Trash Service [redacted]						
					0	05/31/2024	0	477.85
					Vendor Total			**477.85**
1141		**SAM'S CLUB**		**Status:**	**Active**			
1735	33737	[redacted] - 4/9/24- 5/8,		05/22/2024				
					82780	05/23/2024	2098	850.64
					Vendor Total			**850.64**
5244		**Shawnee Christian Healthcare Center**		**Status:**	**Active**			
1732	33638	ADVC Event reimbursements	1164	05/02/2024				
					82722	05/03/2024	2093	4,788.25
					Vendor Total			**4,788.25**
121		**SMART, LLC**		**Status:**	**Active**			
1735	33758	Camera replacement for outside surveilla Invoice#: 8090		05/30/2024				

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					82807	05/31/2024	2100	530.85
					Vendor Total			**530.85**
968		**Southern Home Care Services, Inc.**		**Status:**	**Active**			
1737	33709	April 2024- HC		05/17/2024				
					82797	05/29/2024	2099	31,272.12
					Vendor Total			**31,272.12**
1307		**Sterling Talent Solutions**		**Status:**	**Active**			
1735	33718	Background check-[redacted] Invoice#: 9837337		05/17/2024				
					82769	05/20/2024	2097	127.17
					Vendor Total			**127.17**
960		**StreetLight Data, Inc.**		**Status:**	**Active**			
1732	33635	Streetlight Insight Subscription Fee 5/8/2‹ Invoice#: INV-002819		05/02/2024				
					82723	05/03/2024	2093	21,666.66
					Vendor Total			**21,666.66**
5217		**Strothman and Company**		**Status:**	**Active**			
1732	33653	FY24 Audit Preparation Invoice#: 38503		05/03/2024				
					82724	05/03/2024	2093	950.00
					Vendor Total			**950.00**
1045		**TARC**		**Status:**	**Active**			
1735	33748	FY20 Reconciling Payment		05/28/2024				
1735	33749	FY21 Overpayment		05/28/2024				
1735	33750	FY22 Reconciling Payment		05/28/2024				
1735	33751	FY23 Reconciling Payment		05/28/2024				
					82798	05/29/2024	2099	154,419.84
					Vendor Total			**154,419.84**
5252		**The Felts Family Foundation**		**Status:**	**Active**			
1735	33683	2024 Bourbon, Brews, & BBQ Festival		05/13/2024				
					82751	05/15/2024	2095	50.00
					Vendor Total			**50.00**
1077		**THE LANG CO.**		**Status:**	**Active**			
1735	33715	Transportation Chargeable Copies 5/10/2 Invoice#: 886347		05/17/2024				
					82770	05/20/2024	2097	119.00
					Vendor Total			**119.00**
772		**Time Warner Cable**		**Status:**	**Active**			
3576	12835	May 2024 Internet Fees Main						
					0	05/31/2024	0	749.00
3576	12836	May 2024 Internet Fees Decimal						
					0	05/31/2024	0	749.00
					Vendor Total			**1,498.00**
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			

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1737	33710	April 2024 - ADC, HC, III B, III C, III D, III C1		05/17/2024				
					82799	05/29/2024	2099	64,062.10
					Vendor Total			**64,062.10**
1169		**U. S. POSTAL SERVICE**		**Status:**	**Active**			
1735	33755	[redacted] Postage Refill		05/29/2024				
					82808	05/31/2024	2100	4,000.00
					Vendor Total			**4,000.00**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1737	33712	April 2024- III E		05/17/2024				
					82800	05/29/2024	2099	17,199.24
					Vendor Total			**17,199.24**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			
1737	33711	April 2024- HC		05/17/2024				
					82801	05/29/2024	2099	1,749.45
					Vendor Total			**1,749.45**
1072		**VERIZON WIRELESS**		**Status:**	**Active**			
3576	12843	[redacted] Wireless Service:						
					0	05/31/2024	0	682.84
3576	12844	[redacted]						
					0	05/31/2024	0	1,699.18
					Vendor Total			**2,382.02**
1020		**WYATT, TARRANT & COMBS**		**Status:**	**Active**			
1732	33647	February 2024 Legal Services Invoice#: 1175643		05/03/2024				
1732	33648	March 2024 Legal Services Invoice#: 1177015		05/03/2024				
					82725	05/03/2024	2093	2,879.00
					Vendor Total			**2,879.00**
					Report Total			**391,903.78**