Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 7/24/24
Run Time: 3:25:35 pm

Date From: 6/1/2024 To 6/30/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5037		**4imprint, INC**		**Status:**	**Active**			
1736	33848	Pride Promotional Items Invoice#: 12634053/5270598	1174	06/24/2024				
1736	33849	Promotional items for Scam Jam & Goodv Invoice#: 12616910/5270598	1171	06/24/2024				
					82851	06/24/2024	2104	4,719.31
					Vendor Total			**4,719.31**
2194		**A Plush Lawn**		**Status:**	**Active**			
1735	33786	Mowing - 5/10, 5/16, 5/23, 5/29; lawn tre Invoice#: 3999		06/10/2024				
					82809	06/10/2024	2101	410.00
					Vendor Total			**410.00**
1004		**AMERICAN EXPRESS**		**Status:**	**Active**			
3598	12970	June 2024 Charges						
					0	06/30/2024	0	2,198.92
					Vendor Total			**2,198.92**
1136		**American Family Life Assurance**		**Status:**	**Active**			
3605	13002	AFLAC June 2024 Coverage						
					0	06/30/2024	0	919.46
					Vendor Total			**919.46**
469		**Annkissam, LLC**		**Status:**	**Active**			
1736	33779	June 2024 EDI Billing License Invoice#: INV-AK10341		06/06/2024				
					82810	06/10/2024	2101	1,195.00
					Vendor Total			**1,195.00**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1735	33756	May 2024 Water Cooler/Ice Machine Leas Invoice#: 9330708		05/29/2024				
					82811	06/10/2024	2101	184.24
					Vendor Total			**184.24**
1117		**A T & T**		**Status:**	**Active**			
1736	33846	[redacted] One Net 6/11/24-7/ Invoice#: 1179798367		06/17/2024				
					82852	06/24/2024	2104	72.49
3605	12985	[redacted] 6/8/24- 7/7						
					0	06/30/2024	0	82.70
3605	12986	[redacted] 06/08/24- (						
					0	06/30/2024	0	41.35
3605	13003	[redacted] 05/26/24- 06/25						
					0	06/30/2024	0	568.06
					Vendor Total			**764.60**
1092		**AUTOMATIC-AIR CORP.**		**Status:**	**Active**			
1735	33772	Repair on AC unit - blower motor Invoice#: 2373390842		06/06/2024				
					82812	06/10/2024	2101	90.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**90.00**
928		**Canon Solutions America**		**Status:**	**Active**			
1735	33773	May 2024 Chargeable Copies Invoice#: 6008150506		06/07/2024				
					82813	06/10/2024	2101	492.67
					Vendor Total			**492.67**
1241		**CINTAS CORPORATION #302**		**Status:**	**Active**			
1735	33761	Rug Service 5/30/24 Invoice#: 4194323292		06/03/2024				
					82814	06/10/2024	2101	82.55
					Vendor Total			**82.55**
1034		**COURIER JOURNAL**		**Status:**	**Active**			
3605	13001	Legal Notice - ESMP State Funded Meals	1192					
					0	06/30/2024	0	1,132.20
					Vendor Total			**1,132.20**
2100		**Coverall Service Company**		**Status:**	**Active**			
1736	33762	June 2024 Janitorial Service Invoice#: 7170154379		06/03/2024				
					82815	06/10/2024	2101	1,091.40
					Vendor Total			**1,091.40**
921		**D and D LLC**		**Status:**	**Active**			
1736	33825	2023 Operating Expense Reconciliation		06/12/2024				
					82827	06/17/2024	2103	4,592.34
3605	13011	June 2024 Rent - Decimal Office						
					0	06/30/2024	0	6,734.61
					Vendor Total			**11,326.95**
5070		[redacted]		**Status:**	**Active**			
1738	33795	May 2024 - Get There Transportation		06/13/2024				
					82828	06/17/2024	2103	640.00
					Vendor Total			**640.00**
5154		**Derby Printing Company**		**Status:**	**Active**			
1735	33787	Business cards-[redacted] Invoice#: 51529		06/10/2024				
1735	33788	Business cards for [redacted] Invoice#: 51683		06/10/2024				
1736	33774	4 boxes for KIPDA logo #10 window envel Invoice#: 51752		06/06/2024				
					82816	06/10/2024	2101	455.90
					Vendor Total			**455.90**
2007		**Discount Medical Supply, Inc.**		**Status:**	**Active**			
1736	33833	Supplies-[redacted] Invoice#: [redacted]		06/14/2024				
1736	33835	Supplies-[redacted] Invoice#: [redacted]		06/14/2024				
					82829	06/17/2024	2103	1,000.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1736	33839	Supplies-[redacted] Invoice#: [redacted]		06/17/2024				
					82853	06/24/2024	2104	500.00
					Vendor Total			**1,500.00**
2726		**DOCUSIGN INC Lockbox**		**Status:**	**Active**			
1735	33763	eSignature Business Pro Edition 5/30/24- Invoice#: 111100332836		06/05/2024				
					82817	06/10/2024	2101	4,998.36
					Vendor Total			**4,998.36**
5199		[redacted]		**Status:**	**Active**			
1738	33797	May 2024 Senior Center Transportation		06/13/2024				
					82830	06/17/2024	2103	216.00
					Vendor Total			**216.00**
1672		**Fifth Third Bank**		**Status:**	**Active**			
3601	12974	Jun 2024 Bank Service Fee						
					0	06/30/2024	0	789.08
3601	12975	Jun 2024 ECC Fifth Third ACH/Billing Fees						
					0	06/30/2024	0	870.07
3601	12976	Jun 2024 ECC CC Fees						
					0	06/30/2024	0	513.98
3601	12977	Returned CK# 37585 from Jencare						
					0	06/30/2024	0	2,000.00
3611	13053	5/3 AMAZON - DOOR LOCK SET REFUND						
					0	06/30/2024	0	0.00
3611	13054	5/3 AMAZON- 6 PORTABLE CLIPBOARD						
					0	06/30/2024	0	68.64
3611	13055	5/3 AMAZON- DESK RISER						
					0	06/30/2024	0	129.99
3611	13056	5/3 AMAZON- ECC CLEANING SUPPLIES						
					0	06/30/2024	0	44.95
3611	13057	5/3 AMAZON- KEY CARD HOLDERS						
					0	06/30/2024	0	25.38
3611	13058	5/3 AMAZON- MTHLY SORTER						
					0	06/30/2024	0	20.13
3611	13059	5/3 AMAZON- OFFICE SUPPLIES						
3611	13059	5/3 AMAZON- OFFICE SUPPLIES						
3611	13059	5/3 AMAZON- OFFICE SUPPLIES						
3611	13059	5/3 AMAZON- OFFICE SUPPLIES						
3611	13059	5/3 AMAZON- OFFICE SUPPLIES						
					0	06/30/2024	0	266.25
3611	13060	5/3 AMAZON- SCRUB SET						
3611	13060	5/3 AMAZON- SCRUB SET						
					0	06/30/2024	0	37.78
3611	13061	5/3 CC PURCHASE FEE						
					0	06/30/2024	0	10.40
3611	13062	5/3 COURIER JOURNAL SUBSCRIPTION						
					0	06/30/2024	0	61.17
3611	13063	5/3 FORMSTACK SUBSCRIPTION						
					0	06/30/2024	0	123.51

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3611	13064	5/3 HARDINSBURG FESTIVAL						
3611	13064	5/3 HARDINSBURG FESTIVAL						
3611	13064	5/3 HARDINSBURG FESTIVAL						
					0	06/30/2024	0	30.00
3611	13065	5/3 HERVE WINE- JH NADO						
					0	06/30/2024	0	33.05
3611	13066	5/3 HICKORY GRUB- JH NADO						
					0	06/30/2024	0	26.00
3611	13067	5/3 INDEED- ADRC SPECIALIST II						
3611	13067	5/3 INDEED- ADRC SPECIALIST II						
3611	13067	5/3 INDEED- ADRC SPECIALIST II						
					0	06/30/2024	0	212.09
3611	13068	5/3 INDEED- KYNECTOR						
3611	13068	5/3 INDEED- KYNECTOR						
3611	13068	5/3 INDEED- KYNECTOR						
					0	06/30/2024	0	217.88
3611	13069	5/3 INDEED- MP CASE MANAGER						
3611	13069	5/3 INDEED- MP CASE MANAGER						
3611	13069	5/3 INDEED- MP CASE MANAGER						
					0	06/30/2024	0	119.79
3611	13070	5/3 KROGER FUEL- JH						
					0	06/30/2024	0	52.16
3611	13071	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	06/30/2024	0	25.43
3611	13072	5/3 L-VILLE BUSINESS 1ST REFUND						
					0	06/30/2024	0	0.00
3611	13073	5/3 MAILCHIMP SUBSCRIPTION						
					0	06/30/2024	0	45.00
3611	13074	5/3 NAMETAGCOUNTRY- NAMETAG & PL						
3611	13074	5/3 NAMETAGCOUNTRY- NAMETAG & PL						
					0	06/30/2024	0	54.05
3611	13075	5/3 NEC CLOUD PHONE						
					0	06/30/2024	0	67.78
3611	13076	5/3 NNA- NOTARY STAMP						
					0	06/30/2024	0	48.76
3611	13077	5/3 NNA- NOTARY STAMP REFUND						
					0	06/30/2024	0	0.00
3611	13078	5/3 OFFICE DEPOT- OFFICE SUPPLIES						
3611	13078	5/3 OFFICE DEPOT- OFFICE SUPPLIES						
3611	13078	5/3 OFFICE DEPOT- OFFICE SUPPLIES						
3611	13078	5/3 OFFICE DEPOT- OFFICE SUPPLIES						
					0	06/30/2024	0	600.15
3611	13079	5/3 PRESTIGE CAR WASH - JH						
					0	06/30/2024	0	31.00
3611	13080	5/3 PRIME STORAGE						
3611	13080	5/3 PRIME STORAGE						
3611	13080	5/3 PRIME STORAGE						
					0	06/30/2024	0	414.00
3611	13081	5/3 RACHEL'S CREATIONS- FAN FAIR SHIR						
					0	06/30/2024	0	303.50
3611	13082	5/3 SHRM MEMBERSHIP						
3611	13082	5/3 SHRM MEMBERSHIP						

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					0	06/30/2024	0	0.00
3611	13083	5/3 SMASHBURGER- JH NADO						
					0	06/30/2024	0	21.71
3611	13084	5/3 SOCIAL MEDIA SUMMIT						
3611	13084	5/3 SOCIAL MEDIA SUMMIT						
					0	06/30/2024	0	0.00
3611	13085	5/3 SPEEDWAY FUEL- JH						
3611	13085	5/3 SPEEDWAY FUEL- JH						
					0	06/30/2024	0	112.33
3611	13086	5/3 UBER HEALTH RIDES						
					0	06/30/2024	0	1,348.64
3611	13087	5/3 WALMART JUNE GP CHRGES						
					0	06/30/2024	0	16,075.70
3621	13122	5/3 AMAZON- CONFERENCE CAMERA						
					0	06/30/2024	0	593.99
3621	13123	5/3 AMAZON- TONER						
3621	13123	5/3 AMAZON- TONER						
3621	13123	5/3 AMAZON- TONER						
					0	06/30/2024	0	1,180.42
3621	13124	5/3 GRANDPARENTS WALMART CHRGS						
					0	06/30/2024	0	0.00
3621	13125	5/3 KARES- GIOVACCHIO						
					0	06/30/2024	0	63.25
3621	13126	5/3 PILOT- FUEL JH						
					0	06/30/2024	0	39.97
3621	13127	5/3 UBER HEALTH RIDES						
					0	06/30/2024	0	838.22
					Vendor Total			**27,516.20**
1050		**GRANTS MANAGEMENT SYSTEMS**		**Status:**	**Active**			
3605	12982	[redacted] - Report rider, Complete PO,						
					0	06/30/2024	0	337.50
3605	13010	[redacted] GASB34 Worksheets & Dedu						
					0	06/30/2024	0	84.75
					Vendor Total			**422.25**
5241		**Hartnack Enterprises**		**Status:**	**Active**			
1738	33830	Cleaning-[redacted] Invoice#: WO-95331374		06/13/2024				
					82831	06/17/2024	2103	480.00
					Vendor Total			**480.00**
1306		**HDIS, INC.**		**Status:**	**Active**			
1738	33802	May 2024- HC Client Supplies Invoice#: 21681844, 21679882, 21682647, 21681933, 21681063, 21682857		06/13/2024				
					82832	06/17/2024	2103	1,253.06
					Vendor Total			**1,253.06**
225		**HDR Engineering, Inc.**		**Status:**	**Active**			
1736	33853	SS4A Plan 5/5/24- 6/1/24 Invoice#: 1200629535		06/24/2024				
					82854	06/24/2024	2104	18,000.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**18,000.00**
5197		[redacted]		**Status:**	**Active**			
1738	33798	May 2024 Senior Center Transportation		06/13/2024				
					82833	06/17/2024	2103	414.00
					Vendor Total			**414.00**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
3605	12990	IN Tax for June 2024 PD in July						
					0	06/30/2024	0	422.48
					Vendor Total			**422.48**
969		[redacted]		**Status:**	**Active**			
1738	33800	May 2024 - Get There Transportation		06/13/2024				
					82834	06/17/2024	2103	1,000.00
					Vendor Total			**1,000.00**
5208		[redacted]		**Status:**	**Active**			
1738	33799	May 2024 Senior Center Transportation		06/13/2024				
					82835	06/17/2024	2103	90.00
					Vendor Total			**90.00**
5216		**Kentucky Association of Government Communicators**		**Status:**	**Active**			
1735	33778	Awards of Excellence- 3 entries		06/10/2024				
					82818	06/10/2024	2101	90.00
					Vendor Total			**90.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
3605	12994	Deferred Comp PD 6/14/24						
					0	06/30/2024	0	3,459.00
3605	13000	Deferred Comp PD 6/28/24						
					0	06/30/2024	0	3,444.00
					Vendor Total			**6,903.00**
379		**Kentucky League of Cities**		**Status:**	**Active**			
1736	33838	2024 Affiliate Diamond Partner Invoice#: PSIV59041		06/17/2024				
					82855	06/24/2024	2104	1,500.00
					Vendor Total			**1,500.00**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
3605	12981	June 2024 Retirement						
					0	06/30/2024	0	98,331.05
					Vendor Total			**98,331.05**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
3605	12993	KY W/H for Period 06/01/24- 06/15/24						
					0	06/30/2024	0	5,655.54
3605	12999	KY W/H for Period 06/16/24- 06/30/24						
					0	06/30/2024	0	5,621.80
					Vendor Total			**11,277.34**
1135		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			

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1735	33776	Review of audit FY23		06/07/2024				
		Invoice#: kentuckianaregionalADD-23						
					82836	06/17/2024	2103	378.00
					Vendor Total			**378.00**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
3605	12987	June 2024 1/2 of Emp FSA/HRA						
					0	06/30/2024	0	1,535.89
3605	12988	June 2024 Health & 1/2 of Emp FSA/HRA						
					0	06/30/2024	0	83,444.58
					Vendor Total			**84,980.47**
1409		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
1736	33789	[redacted]		06/06/2024				
					82826	06/12/2024	2102	265.99
					Vendor Total			**265.99**
5258		**Ky Special Olympics- Hardin County**		**Status:**	**Active**			
1736	33837	Christmas in July Craft Fair - Kynect	1184	06/14/2024				
					82856	06/24/2024	2104	75.00
					Vendor Total			**75.00**
540		**Language Line Services**		**Status:**	**Active**			
1735	33780	May 2024 Interpreter Services		06/10/2024				
		Invoice#: 11309369						
					82837	06/17/2024	2103	199.74
					Vendor Total			**199.74**
1044		**LOUISVILLE WATER COMPANY**		**Status:**	**Active**			
3605	12984	[redacted] Servic						
					0	06/30/2024	0	230.75
					Vendor Total			**230.75**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3605	13008	[redacted] June 2024						
					0	06/30/2024	0	1,840.58
					Vendor Total			**1,840.58**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3605	12989	June 2024 Metro W/H Deposit						
					0	06/30/2024	0	6,600.90
					Vendor Total			**6,600.90**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1739	33826	July 2024 STD/LTD [redacted]		06/13/2024				
		Invoice#: 1628438						
					82838	06/17/2024	2103	2,156.60
					Vendor Total			**2,156.60**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1735	33775	May 2024 Participant Activity Fee Qty 308		06/07/2024				
		Invoice#: 29						
					82819	06/10/2024	2101	13,875.00

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					Vendor Total			**13,875.00**
5221		[redacted]		**Status:**	**Active**			
1738	33796	May 2024 Senior Center Transportation		06/13/2024				
					82839	06/17/2024	2103	180.00
					Vendor Total			**180.00**
397		**Metro Car Wash, LLC**		**Status:**	**Active**			
1736	33792	May 2024 Van Detailing Invoice#: May24th2024		06/12/2024				
					82840	06/17/2024	2103	250.00
					Vendor Total			**250.00**
1192		**METRO UNITED WAY**		**Status:**	**Active**			
1738	33794	FY24 2-1-1 Information and Referral Serv Invoice#: 10062023		06/13/2024				
					82841	06/17/2024	2103	2,500.00
					Vendor Total			**2,500.00**
5219		[redacted]		**Status:**	**Active**			
1738	33801	May 2024 - Get There Transportation		06/13/2024				
					82842	06/17/2024	2103	560.00
					Vendor Total			**560.00**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1736	33764	June 2024 Employee Life Coverage [redacted] Invoice#: 61773551-00		06/05/2024				
					82820	06/10/2024	2101	1,044.90
					Vendor Total			**1,044.90**
1688		**MNJ Technologies Direct, Inc.**		**Status:**	**Active**			
1735	33760	Dell Precision 3581 laptop- Burress Invoice#: CINV004051197		06/03/2024				
					82821	06/10/2024	2101	2,278.10
					Vendor Total			**2,278.10**
771		**Navisite, LLC.**		**Status:**	**Active**			
1736	33770	June 2024 Office 365 - [redacted] Invoice#: 410137		06/06/2024				
					82843	06/17/2024	2103	1,619.60
					Vendor Total			**1,619.60**
2444		**New Albany Broadcasting**		**Status:**	**Active**			
1735	33785	May 2024 Radio Show - [redacted] Invoice#: 24050069		06/10/2024				
					82844	06/17/2024	2103	600.00
					Vendor Total			**600.00**
2724		**NUSO, LLC**		**Status:**	**Active**			
1736	33793	[redacted] - June 2024 Phone Ser Invoice#: 130891175		06/12/2024				
					82845	06/17/2024	2103	308.59

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**308.59**
5259		**Policy Confluence, INC**		**Status:**	**Active**			
1736	33852	Community Assessment Subscription 5/1: Invoice#: 19686		06/24/2024				
					82857	06/24/2024	2104	37,675.00
					Vendor Total			**37,675.00**
927		**Professional Medical Fulfillment**		**Status:**	**Active**			
1735	33765	Supplies-[redacted] Invoice#: 046790		06/05/2024				
					82822	06/10/2024	2101	500.00
1736	33819	Supplies-[redacted] Invoice#: 051122		06/12/2024				
1736	33820	Supplies-[redacted] Invoice#: 054619		06/12/2024				
1736	33821	Supplies-[redacted] Invoice#: 054453		06/12/2024				
1736	33822	Supplies-[redacted] Invoice#: 053891		06/12/2024				
1736	33823	Supplies-[redacted] Invoice#: 054235		06/12/2024				
1736	33824	Supplies-[redacted] Invoice#: 053890		06/12/2024				
1736	33834	Supplies-[redacted] Invoice#: 051021		06/14/2024				
					82846	06/17/2024	2103	3,494.50
1738	33827	April 2024- HC supplies Invoice#: 052871,052861,052854,052872,052849, 054125,054126,054124,053632,052813,052814, 052816, 052817, 052819, 0528:		06/13/2024				
					82858	06/24/2024	2104	15,352.83
					Vendor Total			**19,347.33**
2700		**Provana**		**Status:**	**Active**			
1736	33771	June 2024 SonicView Solution Fee Invoice#: 2024-001576		06/06/2024				
					82823	06/10/2024	2101	60.64
					Vendor Total			**60.64**
152		**Randstad**		**Status:**	**Active**			
1735	33766	Temp Staff w/e 5/26/24-[redacted] Invoice#: R34695535		06/06/2024				
1735	33767	Temp Staff w/e 5/26/24-[redacted] Invoice#: R34712762		06/06/2024				
1735	33768	Temp Staff w/e 5/26/24-[redacted] Invoice#: R34698713		06/06/2024				
1735	33769	Temp Staff w/e 5/26/24-[redacted] Invoice#: R34698391		06/06/2024				
					82824	06/10/2024	2101	2,964.06
1735	33781	Temp Staff w/e 6/2/24-[redacted] Invoice#: R34726619		06/10/2024				
1735	33782	Temp Staff w/e 6/2/24-[redacted] Invoice#: R34731186		06/10/2024				

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2024 To 6/30/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1735	33783	Temp Staff w/e 6/2/24-[redacted] Invoice#: R34730686		06/10/2024				
1735	33784	Temp Staff w/e 6/2/24-[redacted] Invoice#: R34728209		06/10/2024				
					82847	06/17/2024	2103	2,270.35
					Vendor Total			**5,234.41**
1046		**Republic Service #758**		**Status:**	**Active**			
3605	13009	June 2024 Trash Service [redacted]						
					0	06/30/2024	0	477.85
					Vendor Total			**477.85**
1141		**SAM'S CLUB**		**Status:**	**Active**			
1736	33850	[redacted] - 05/09/24- 0		06/24/2024				
					82859	06/24/2024	2104	317.52
					Vendor Total			**317.52**
5260		[redacted]		**Status:**	**Active**			
1736	33855	Vanpool Deposit Refund		06/24/2024				
					82860	06/24/2024	2104	75.00
					Vendor Total			**75.00**
1718		**SE4A**		**Status:**	**Active**			
1736	33847	Annual Membership 1/1/24-12/31/24	1185	06/24/2024				
					82861	06/24/2024	2104	295.00
					Vendor Total			**295.00**
18		**St Matthews Area Chamber of Commerce**		**Status:**	**Active**			
1735	33777	2024 Business Expo- Sept 4		06/10/2024				
					82848	06/17/2024	2103	265.00
1736	33851	Membership Renewal 2/1/24-1/31/25 Invoice#: 18615		06/24/2024				
					82862	06/24/2024	2104	150.00
					Vendor Total			**415.00**
5243		**Stansbury Electric**		**Status:**	**Active**			
1736	33842	Install of ceiling lights in ADRC Room Invoice#: 27787A		06/17/2024				
					82863	06/24/2024	2104	843.76
					Vendor Total			**843.76**
1307		**Sterling Talent Solutions**		**Status:**	**Active**			
1736	33790	Background check for [redacted] Invoice#: 9870132		06/12/2024				
					82849	06/17/2024	2103	147.08
					Vendor Total			**147.08**
5217		**Strothman and Company**		**Status:**	**Active**			
1736	33854	FY24- Audit Preparation Invoice#: 38503		06/24/2024				
					82864	06/24/2024	2104	3,000.00
					Vendor Total			**3,000.00**

Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 7/24/24
Run Time: 3:25:38 pm

Date From: 6/1/2024 To 6/30/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1077		**THE LANG CO.**		**Status:**	**Active**			
1736	33791	Chargeable Copies Invoice#: 891176		06/12/2024				
					82865	06/24/2024	2104	119.00
					Vendor Total			**119.00**
5257		**The Maids in Southern Louisville**		**Status:**	**Active**			
1738	33831	Cleaning-[redacted] Invoice#: 408458707		06/13/2024				
1738	33832	Cleaning-[redacted] Invoice#: 408429165		06/13/2024				
					82850	06/17/2024	2103	391.00
					Vendor Total			**391.00**
772		**Time Warner Cable**		**Status:**	**Active**			
3605	13004	June 2024 Internet Fees Main						
					0	06/30/2024	0	749.00
3605	13005	June 2024 Internet Fees Decimal						
					0	06/30/2024	0	749.00
					Vendor Total			**1,498.00**
1072		**VERIZON WIRELESS**		**Status:**	**Active**			
3605	13006	[redacted] Wireless Services						
					0	06/30/2024	0	668.46
3605	13007	[redacted]						
					0	06/30/2024	0	2,252.12
					Vendor Total			**2,920.58**
1020		**WYATT, TARRANT & COMBS**		**Status:**	**Active**			
1735	33759	April 2024 Legal Services Invoice#: 1178308		06/03/2024				
					82825	06/10/2024	2101	1,121.00
					Vendor Total			**1,121.00**
					Report Total			**393,999.33**