Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/23/24
Run Time: 9:08:04 am

Date From: 4/1/2024 To 4/30/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
2200		**Baptist Health Medical Group**		**Status:**	**Active**			
1731	33553	Drug screen-[redacted]		04/11/2024				
		Invoice#: 1349557						
1731	33554	Temperature fee for [redacted]		04/11/2024				
		Invoice#: 1276105						
1731	33556	Drug screen for [redacted]		04/11/2024				
		Invoice#: 1299555						
					82648	04/15/2024	2089	405.00
1732	33602	Drug screen for [redacted]		04/16/2024				
		Invoice#: 1354751						
					82684	04/22/2024	2091	80.00
					Vendor Total			**485.00**
5037		**4imprint, INC**		**Status:**	**Active**			
1732	33595	Kynect winter 2024 KCHIP promotional m	1115	04/12/2024				
		Invoice#: 12288489/5270598						
					82649	04/15/2024	2089	4,607.00
1732	33630	Promotional items for Hillview, Fairdale, &	1155	04/26/2024				
		Invoice#: 12423725/5270598						
					82698	04/29/2024	2092	3,300.75
					Vendor Total			**7,907.75**
1004		**AMERICAN EXPRESS**		**Status:**	**Active**			
1732	33628	Acct Ending [redacted] Misc Purchases - Clo		04/25/2024				
					82699	04/29/2024	2092	7,446.72
					Vendor Total			**7,446.72**
1136		**American Family Life Assurance**		**Status:**	**Active**			
3561	12683	AFLAC April 2024 Coverage						
					0	04/30/2024	0	938.57
					Vendor Total			**938.57**
1925		**American Society on Aging**		**Status:**	**Active**			
1731	33508	Membership Renewal 3/22/24- 3/22/25		03/20/2024				
					82598	04/03/2024	2087	695.00
					Vendor Total			**695.00**
469		**Annkissam, LLC**		**Status:**	**Active**			
1732	33541	April 2024 EDI Billing License		04/03/2024				
		Invoice#: INV-AK10339						
					82627	04/05/2024	2088	1,195.70
					Vendor Total			**1,195.70**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1731	33515	March 2024 Coffee Supplies		03/27/2024				
		Invoice#: 21535821						
					82599	04/03/2024	2087	303.96
1731	33575	March 2024 Water Cooler/Ice Machine Le		04/11/2024				
		Invoice#: 8844701						
					82650	04/15/2024	2089	184.24
1732	33617	April 2024 Coffee Supplies		04/22/2024				
		Invoice#: 21537723						
					82685	04/22/2024	2091	165.88

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					Vendor Total			**654.08**
1117		**A T & T**		**Status:**	**Active**			
1731	33516	[redacted] One Net 3/11/24-4/		03/27/2024				
		Invoice#: 1179366494						
					82600	04/03/2024	2087	84.94
1732	33629	[redacted] One Net 04/11/24-		04/25/2024				
		Invoice#: 1179511221						
					82700	04/29/2024	2092	84.64
3561	12684	[redacted] 4/8/24- 5/7						
					0	04/30/2024	0	41.56
3561	12685	[redacted] 4/8/24- 5/7						
					0	04/30/2024	0	83.12
3561	12693	[redacted] 3/26/24- 4/25/2						
					0	04/30/2024	0	569.56
					Vendor Total			**863.82**
1673		**Backflow Testing & Solutions, Inc.**		**Status:**	**Active**			
1731	33443	Annual Backflow Testing		03/07/2024				
		Invoice#: 18877						
					82601	04/03/2024	2087	165.00
					Vendor Total			**165.00**
2466		**Caliper Corporation**		**Status:**	**Active**			
1732	33623	1 yr Support TransCAD		04/25/2024				
		Invoice#: 24986						
					82701	04/29/2024	2092	3,600.00
					Vendor Total			**3,600.00**
928		**Canon Solutions America**		**Status:**	**Active**			
1731	33536	March 2024 Chargeable Copies		04/01/2024				
		Invoice#: 6007512444						
					82602	04/03/2024	2087	350.00
					Vendor Total			**350.00**
1177		**CATHOLIC CHARITIES**		**Status:**	**Active**			
1733	33488	February 2024- III B OMD; VII OMB; VII EA		03/15/2024				
					82628	04/05/2024	2088	36,311.20
1734	33577	March 2024 - IIIB OMD; VII OMB; VII EA, L		04/12/2024				
					82667	04/18/2024	2090	22,999.09
					Vendor Total			**59,310.29**
701		**Cincinnati Life Insurance Co.**		**Status:**	**Active**			
1731	33517	[redacted] - March 2024 Employee Life Opti		03/27/2024				
					82603	04/03/2024	2087	1,299.02
					Vendor Total			**1,299.02**
1241		**CINTAS CORPORATION #302**		**Status:**	**Active**			
1731	33518	Rug Service 03/22/24		03/27/2024				
		Invoice#: 4187301813						
					82604	04/03/2024	2087	82.55
1732	33573	Rug Service 4/5/24		04/11/2024				
		Invoice#: 4188741313						

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1732	33618	Rug Service 4/19/24 Invoice#: 4190182316		04/22/2024				
					82686	04/22/2024	2091	165.10
					Vendor Total			**247.65**
5240		**City of Hillview**		**Status:**	**Active**			
1732	33603		1140	04/16/2024				
					82687	04/22/2024	2091	40.00
					Vendor Total			**40.00**
1039		**CITY OF JEFFERSONTOWN**		**Status:**	**Active**			
1731	33549	[redacted] -1st Qtr 2024 W/H		04/09/2024				
					82651	04/15/2024	2089	10,407.93
					Vendor Total			**10,407.93**
2652		**Commonwealth Care, Inc.**		**Status:**	**Active**			
1733	33497	February 2024- HC		03/15/2024				
					82629	04/05/2024	2088	19,898.53
1734	33604	March 2024- HC		04/17/2024				
					82668	04/18/2024	2090	19,152.50
					Vendor Total			**39,051.03**
2100		**Coverall Service Company**		**Status:**	**Active**			
1732	33528	April 2024 Janitorial Services Invoice#: 7170152636		03/29/2024				
					82605	04/03/2024	2087	1,091.40
					Vendor Total			**1,091.40**
921		**D and D LLC**		**Status:**	**Active**			
3561	12708	April 2024 Rent - Decimal Office						
					0	04/30/2024	0	6,734.61
					Vendor Total			**6,734.61**
5237		[redacted]		**Status:**	**Active**			
1731	33512	Vanpool deposit refund- Knox 41		03/22/2024				
					82606	04/03/2024	2087	75.00
					Vendor Total			**75.00**
5070		[redacted]		**Status:**	**Active**			
1734	33589	March 2024 - Get There Transportation		04/12/2024				
					82652	04/15/2024	2089	400.00
					Vendor Total			**400.00**
1221		**Delta Dental of Kentucky**		**Status:**	**Active**			
1732	33511	April 2024 Dental & Vision Coverage Invoice#: RIS0005631243, RIS0005631235		03/22/2024				
					82607	04/03/2024	2087	3,665.68
1735	33621	May 2024 Dental & Vision Coverage Invoice#: RIS0005671285, RIS0005671277		04/22/2024				
					82702	04/29/2024	2092	3,732.99
					Vendor Total			**7,398.67**
5154		**Derby Printing Company**		**Status:**	**Active**			

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1731	33519	Business Cards for [redacted], Invoice#: 51481		03/27/2024				
					82608	04/03/2024	2087	254.80
1732	33607	Business cards to [redacted] Invoice#: 51552		04/19/2024				
					82688	04/22/2024	2091	129.90
					Vendor Total			**384.70**
2007		**Discount Medical Supply, Inc.**		**Status:**	**Active**			
1728	33430	Supplies-[redacted] Invoice#: [redacted]		03/06/2024				
1728	33456	Supplies-[redacted] 2024-98 Invoice#: [redacted] 112823		03/12/2024				
1731	33502	Supplies-[redacted] 2024-92 Invoice#: [redacted] 112823		03/18/2024				
1731	33520	Supplies -[redacted] 2024-114 Invoice#: [redacted] 120623		03/27/2024				
1731	33538	Supplies-[redacted] 2024-135 Invoice#: [redacted] 10324		04/01/2024				
					82609	04/03/2024	2087	2,250.00
1731	33563	Supplies-[redacted] 2024-185 Invoice#: [redacted] 3112024		04/11/2024				
					82653	04/15/2024	2089	500.00
1732	33612	Supplies-[redacted] 2024-205 Invoice#: [redacted] 3262024		04/19/2024				
1732	33613	Supplies-[redacted] 2024-201 Invoice#: [redacted] 442024		04/19/2024				
1732	33614	Supplies-[redacted] 2024-199 Invoice#: [redacted] 31824		04/19/2024				
1732	33615	Supplies-[redacted] 2024-214 Invoice#: [redacted] 3262024		04/19/2024				
					82689	04/22/2024	2091	2,000.00
					Vendor Total			**4,750.00**
5220		**Empire Pest Control**		**Status:**	**Active**			
1731	33529	March 2024 Pest Control Invoice#: 16466		03/29/2024				
					82610	04/03/2024	2087	80.00
					Vendor Total			**80.00**
5199		[redacted]		**Status:**	**Active**			
1734	33591	March 2024 Senior Center Transportation		04/12/2024				
					82654	04/15/2024	2089	234.00
					Vendor Total			**234.00**
1672		**Fifth Third Bank**		**Status:**	**Active**			
3563	12734	Apr 2024 Bank Service Fee						
					0	04/30/2024	0	697.10
3563	12735	Apr 2024 ECC Fifth Thrid ACH/Billing Fees						
					0	04/30/2024	0	885.79
3563	12736	Apr 2024 ECC CC Fees						
					0	04/30/2024	0	462.49

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3565	12743	5/3 4IMPRINT- STICKY BOOKS						
					0	04/30/2024	0	1,223.54
3565	12744	5/3 AMAZON - OFFICE SUPPLIES						
					0	04/30/2024	0	5.59
3565	12745	5/3 AMAZON - STANDING DESK						
					0	04/30/2024	0	118.99
3565	12746	5/3 AMAZON- 6FT TABLES FOR EVENTS						
3565	12746	5/3 AMAZON- 6FT TABLES FOR EVENTS						
3565	12746	5/3 AMAZON- 6FT TABLES FOR EVENTS						
					0	04/30/2024	0	524.93
3565	12747	5/3 AMAZON- DESK LAMP FOR ADRC						
					0	04/30/2024	0	52.99
3565	12748	5/3 AMAZON- INK, SHEET PROTECTORS, S						
					0	04/30/2024	0	85.57
3565	12749	5/3 AMAZON- OFFICE SUPPLIES						
					0	04/30/2024	0	19.65
3565	12750	5/3 AMAZON- TONER						
					0	04/30/2024	0	484.00
3565	12751	5/3 APRIL GRANDPARENT CHRGS						
					0	04/30/2024	0	19,592.02
3565	12752	5/3 BOOTLEG BBQ- CHOW WAGON						
					0	04/30/2024	0	610.00
3565	12753	5/3 CREDIT CARD PURCHASE FEE						
					0	04/30/2024	0	12.00
3565	12754	5/3 EPAD- DIGITAL SIGNATURE PAD						
					0	04/30/2024	0	344.00
3565	12755	5/3 FAN FAIR SPONSORSHIP						
3565	12755	5/3 FAN FAIR SPONSORSHIP						
3565	12755	5/3 FAN FAIR SPONSORSHIP						
					0	04/30/2024	0	300.00
3565	12756	5/3 FORMSTACK SUBSCRIPTION						
					0	04/30/2024	0	123.51
3565	12757	5/3 HOSTGATOR SSL CERTIFICATE FOR EC						
					0	04/30/2024	0	99.99
3565	12758	5/3 INDEED- ADRC						
					0	04/30/2024	0	200.00
3565	12759	5/3 INDEED- ADRC SPECIALIST						
					0	04/30/2024	0	184.25
3565	12760	5/3 INDEED- GIS SPECIALIST						
3565	12760	5/3 INDEED- GIS SPECIALIST						
					0	04/30/2024	0	217.20
3565	12761	5/3 INDEED- KYNECTOR						
3565	12761	5/3 INDEED- KYNECTOR						
					0	04/30/2024	0	382.65
3565	12762	5/3 KARES REFUND						
					0	04/30/2024	0	0.00
3565	12763	5/3 KROGER FUEL- JH						
3565	12763	5/3 KROGER FUEL- JH						
3565	12763	5/3 KROGER FUEL- JH						
					0	04/30/2024	0	146.87
3565	12764	5/3 LEGAL NOTICE FOR RURAL PAPERS						
					0	04/30/2024	0	663.67

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3565	12765	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	04/30/2024	0	25.43
3565	12766	5/3 LOUISVILLE PRIDE BOOTH REFUND						
					0	04/30/2024	0	0.00
3565	12767	5/3 MAILCHIMP SUBSCRIPTION						
					0	04/30/2024	0	45.00
3565	12768	5/3 NAMETAG COUNTRY- FITZGERALD						
					0	04/30/2024	0	15.10
3565	12769	5/3 NANZ & KRAFT- FLOWERS						
					0	04/30/2024	0	0.00
3565	12770	5/3 NEC UNIVERGE- NUTRITION PHONE						
					0	04/30/2024	0	70.44
3565	12771	5/3 ODP- OFFICE SUPPLIES						
					0	04/30/2024	0	595.57
3565	12772	5/3 PARC PARKING -JH						
					0	04/30/2024	0	11.56
3565	12773	5/3 PRESTIGE CAR WASH - JH						
					0	04/30/2024	0	33.00
3565	12774	5/3 PRIME STORAGE UNIT						
3565	12774	5/3 PRIME STORAGE UNIT						
3565	12774	5/3 PRIME STORAGE UNIT						
					0	04/30/2024	0	393.00
3565	12775	5/3 RIVERLINK TOLLS- JH						
					0	04/30/2024	0	10.08
3565	12776	5/3 SPEEDWAY FUEL- JH						
					0	04/30/2024	0	58.81
3565	12777	5/3 THORTONS FUEL- JH						
					0	04/30/2024	0	50.49
3565	12778	5/3 UBER HEALTH TRIPS						
					0	04/30/2024	0	1,973.13
3565	12779	5/3 VISTAPRINT- MAGNETIC MAILER						
					0	04/30/2024	0	271.86
3565	12780	5/3 WALMART- BOARD MEETING DRINKS						
					0	04/30/2024	0	36.21
3565	12781	5/3 WILDFLOWERS FLORIST						
3565	12781	5/3 WILDFLOWERS FLORIST						
					0	04/30/2024	0	151.92
					Vendor Total			**31,178.40**
5231		**Gannett Media Corp**		**Status:**	**Active**			
3561	12691	Procurement Legal Notice- 4/14/24	1149					
					0	04/30/2024	0	1,259.20
					Vendor Total			**1,259.20**
1226		**GOULD'S DISCOUNT MEDICAL**		**Status:**	**Active**			
1731	33530	Supplies - [redacted] 2024-93 Invoice#: 179885779		03/29/2024				
					82611	04/03/2024	2087	500.00
1731	33565	Supplies- [redacted] 10/17/66, 2(Invoice#: 197557515		04/11/2024				
1731	33566	Supplies- [redacted] 3/7/1960, 2(Invoice#: 193354988		04/11/2024				

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1731	33567	Supplies-[redacted] 8/4/1951, 20: Invoice#: 193783248		04/11/2024				
1731	33568	Supplies-[redacted] 11/16/1962, 2024- Invoice#: 188900188		04/11/2024				
1731	33569	Supplies-[redacted] 2/26/1973 Invoice#: 187958809		04/11/2024				
1731	33570	Supplies-[redacted] 1/18/1967, 202 Invoice#: 196388529		04/11/2024				
1731	33571	Supplies-[redacted] 4/13/1956, 2024- Invoice#: 192822461		04/11/2024				
1731	33572	Supplies-[redacted] 11/11/1985, 2024 Invoice#: 194751107		04/11/2024				
					82655	04/15/2024	2089	3,989.80
					Vendor Total			**4,489.80**
585		**Guardian Medical Monitoring**		**Status:**	**Active**			
1733	33476	February 2024- HC		03/14/2024				
					82630	04/05/2024	2088	1,078.00
1734	33578	March 2024 - HC		04/12/2024				
					82669	04/18/2024	2090	1,054.00
					Vendor Total			**2,132.00**
225		**HDR Engineering, Inc.**		**Status:**	**Active**			
1731	33505	SS4A Plan 01/10/24-02/24/24 Invoice#: 1200605430		03/18/2024				
					82612	04/03/2024	2087	18,750.00
					Vendor Total			**18,750.00**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1733	33477	February 2024- III B, III B ARPA, ADVC		03/14/2024				
					82631	04/05/2024	2088	2,883.68
1734	33579	March 2024 - III B, III B ARPA, ADVC		04/12/2024				
					82670	04/18/2024	2090	4,130.73
					Vendor Total			**7,014.41**
5197		[redacted]		**Status:**	**Active**			
1734	33592	March 2024 Senior Center Transportation		04/12/2024				
					82656	04/15/2024	2089	252.00
					Vendor Total			**252.00**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
3561	12680	IN Tax for April 2024 PD in May						
					0	04/30/2024	0	490.23
					Vendor Total			**490.23**
212		**ISET, LLC**		**Status:**	**Active**			
1731	33501	Transportation NEC Software 4/1/24-4/1/ Invoice#: 10556		03/18/2024				
					82613	04/03/2024	2087	1,071.84
					Vendor Total			**1,071.84**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1733	33496	February 2024- III C		03/15/2024				

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					82632	04/05/2024	2088	6,352.39
1734	33599	March 2024- III C		04/12/2024				
					82671	04/18/2024	2090	6,125.35
					Vendor Total			**12,477.74**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1733	33478	February 2024 - III B; ARPA, III E, ADVC		03/14/2024				
					82633	04/05/2024	2088	43,177.90
1734	33580	March 2024 - III B; III B ARPA; III E, ADVC		04/12/2024				
					82672	04/18/2024	2090	45,221.48
					Vendor Total			**88,399.38**
969		[redacted]		**Status:**	**Active**			
1734	33593	March 2024 - Get There Transportation		04/12/2024				
					82657	04/15/2024	2089	1,240.00
					Vendor Total			**1,240.00**
5239		[redacted]		**Status:**	**Active**			
1732	33540	Toilet repair in women's restroom		03/29/2024				
					82614	04/03/2024	2087	179.66
					Vendor Total			**179.66**
1158		**KCADD**		**Status:**	**Active**			
1732	33574	KCADD Dues - 4 Qtr FY24 Office Support Invoice#: BB-866		04/11/2024				
					82690	04/22/2024	2091	3,750.00
					Vendor Total			**3,750.00**
5238		[redacted]		**Status:**	**Active**			
1731	33513	Vanpool deposit refund- VAMED 5		03/22/2024				
					82615	04/03/2024	2087	75.00
					Vendor Total			**75.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
3561	12687	Deferred Comp PD 4/19/24						
					0	04/30/2024	0	3,342.88
3561	12705	Deferred Comp PD 4/5/24						
					0	04/30/2024	0	3,312.88
					Vendor Total			**6,655.76**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
3561	12674	April 2024 Retirement						
					0	04/30/2024	0	98,881.20
					Vendor Total			**98,881.20**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
3561	12686	KY W/H for Period 04/16/24- 04/30/24						
					0	04/30/2024	0	5,670.62
3561	12707	KY W/H for Period 4/1/24- 4/15/24						
					0	04/30/2024	0	5,624.79
					Vendor Total			**11,295.41**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			

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3561	12681	April 2024 1/2 of Emp FSA/HRA						
					0	04/30/2024	0	1,524.50
3561	12682	April 2024 Health & 1/2 of Emp FSA/HRA						
					0	04/30/2024	0	82,523.12
					Vendor Total			**84,047.62**
1409		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
1731	33539	[redacted]		04/03/2024				
					82616	04/03/2024	2087	265.99
1732	33605	[redacted]		04/16/2024				
					82673	04/18/2024	2090	260.06
					Vendor Total			**526.05**
540		**Language Line Services**		**Status:**	**Active**			
1731	33548	March 2024 Interpreter Services Invoice#: 11256581		04/04/2024				
					82634	04/05/2024	2088	348.90
					Vendor Total			**348.90**
2824		[redacted]		**Status:**	**Active**			
1731	33521	Vanpool Deposit Refund		03/27/2024				
					82617	04/03/2024	2087	75.00
					Vendor Total			**75.00**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1733	33479	February 2024- HC		03/14/2024				
					82635	04/05/2024	2088	29,386.33
1734	33581	March 2024- HC		04/12/2024				
					82674	04/18/2024	2090	28,997.67
					Vendor Total			**58,384.00**
2825		[redacted]		**Status:**	**Active**			
1731	33522	Vanpool Deposit Refund		03/27/2024				
					82618	04/03/2024	2087	75.00
					Vendor Total			**75.00**
1044		**LOUISVILLE WATER COMPANY**		**Status:**	**Active**			
3561	12679	[redacted] Servic						
					0	04/30/2024	0	243.18
					Vendor Total			**243.18**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3561	12703	[redacted] April 2024						
					0	04/30/2024	0	1,684.02
					Vendor Total			**1,684.02**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3561	12676	April 2024 Metro W/H Deposit						
					0	04/30/2024	0	6,592.78
					Vendor Total			**6,592.78**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1733	33481	February 2024- III B		03/14/2024				

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					82636	04/05/2024	2088	6,224.00
1734	33583	March 2024- III B		04/12/2024				
					82675	04/18/2024	2090	8,296.00
					Vendor Total			**14,520.00**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1733	33480	February 2024- III C		03/14/2024				
					82637	04/05/2024	2088	111,778.45
1734	33582	March 2024- III C		04/12/2024				
					82676	04/18/2024	2090	91,996.52
					Vendor Total			**203,774.97**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1735	33616	May 2024 STD/LTD Acct# [redacted]		04/22/2024				
					82691	04/22/2024	2091	2,208.55
					Vendor Total			**2,208.55**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1731	33555	March 2024 Participant Activity Fee Qty.3 Invoice#: 27		04/11/2024				
					82658	04/15/2024	2089	13,815.00
					Vendor Total			**13,815.00**
5221		[redacted]		**Status:**	**Active**			
1734	33590	March 2024 Senior Center Transportation		04/12/2024				
					82659	04/15/2024	2089	234.00
					Vendor Total			**234.00**
5105		**Marion County Chamber of Commerce**		**Status:**	**Active**			
1731	33510	2024 Country Ham Day	1129	03/21/2024				
					82619	04/03/2024	2087	75.00
					Vendor Total			**75.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1733	33487	February 2024- HC, III C		03/15/2024				
					82638	04/05/2024	2088	254,326.40
1734	33594	March 2024- III C, NSIP, HC		04/12/2024				
					82677	04/18/2024	2090	230,055.45
					Vendor Total			**484,381.85**
397		**Metro Car Wash, LLC**		**Status:**	**Active**			
1732	33627	March 2024 Van Detailing Invoice#: March2024		04/25/2024				
					82703	04/29/2024	2092	250.00
					Vendor Total			**250.00**
1192		**METRO UNITED WAY**		**Status:**	**Active**			
1731	33543	2-1-1 Information & Referral Services Invoice#: 04022004		04/04/2024				
					82639	04/05/2024	2088	2,500.00
					Vendor Total			**2,500.00**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			

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1732	33542	April 2024 Employee Life Coverage [redacted]		04/03/2024				
		Invoice#: 80542451-00						
					82640	04/05/2024	2088	1,059.90
					Vendor Total			**1,059.90**
1688		**MNJ Technologies Direct, Inc.**		**Status:**	**Active**			
1731	33514	Docking Station for GIS-[redacted]		03/22/2024				
		Invoice#: CINV004041025						
					82620	04/03/2024	2087	319.65
					Vendor Total			**319.65**
2826		[redacted]		**Status:**	**Active**			
1731	33523	Vanpool Deposit Refund		03/27/2024				
					82621	04/03/2024	2087	75.00
					Vendor Total			**75.00**
1523		**Mount Washington Spring Festival**		**Status:**	**Active**			
1732	33601	Booth rental for Spring festival	1146	04/16/2024				
					82692	04/22/2024	2091	75.00
					Vendor Total			**75.00**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1733	33482	February 2024 - III C, ARPA, III B, ADVC		03/15/2024				
					82641	04/05/2024	2088	22,664.56
1734	33584	March 2024 - IIIB, IIIC, ADVC, ARPA		04/12/2024				
					82678	04/18/2024	2090	31,077.32
					Vendor Total			**53,741.88**
771		**Navisite, LLC.**		**Status:**	**Active**			
1732	33557	April 2024 Office 365 - [redacted]		04/11/2024				
		Invoice#: 408353						
					82660	04/15/2024	2089	1,619.60
					Vendor Total			**1,619.60**
2444		**New Albany Broadcasting**		**Status:**	**Active**			
1731	33596	March 2024 Radio Show - [redacted]		04/11/2024				
		Invoice#: 24030060						
					82661	04/15/2024	2089	600.00
					Vendor Total			**600.00**
5160		**Northern Kentucky Area**		**Status:**	**Active**			
1731	33562	Trualta Caregiver Software- MOU fees yea		04/11/2024				
		Invoice#: 4404						
					82662	04/15/2024	2089	20,958.00
					Vendor Total			**20,958.00**
2724		**NUSO, LLC**		**Status:**	**Active**			
1732	33559	[redacted] - April 2024 Phone Ser		04/11/2024				
		Invoice#: 130870185						
					82663	04/15/2024	2089	308.40
					Vendor Total			**308.40**
927		**Professional Medical Fulfillment**		**Status:**	**Active**			

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1728	33424	Supplies-[redacted] 2024-187 Invoice#: 050538		03/06/2024				
1728	33425	Supplies-[redacted] 2024-171 Invoice#: 050093		03/06/2024				
1728	33426	Supplies-[redacted] 2024-172 Invoice#: 050192		03/06/2024				
1728	33427	Supplies-[redacted] 2024-154 Invoice#: 049886		03/06/2024				
1728	33428	Supplies-[redacted] 2024-166 Invoice#: 050203		03/06/2024				
1728	33429	Supplies-[redacted] 2024-180 Invoice#: 050532		03/06/2024				
1728	33432	Supplies-[redacted] Invoice#: 048721		03/06/2024				
1728	33433	Supplies-[redacted] 2024-168 Invoice#: 049757		03/06/2024				
1728	33434	Supplies-[redacted] 2024-164 Invoice#: 050259		03/06/2024				
1728	33435	Supplies-[redacted] 2024-174 Invoice#: 050204		03/06/2024				
1728	33436	Supplies-[redacted] 2024-163 Invoice#: 050080		03/06/2024				
1728	33437	Supplies-[redacted] 2024-153 Invoice#: 049770		03/06/2024				
1728	33438	Supplies-[redacted] 2024-158 Invoice#: 049789		03/06/2024				
1728	33449	Supplies-[redacted] 2024-150 Invoice#: 049435		03/08/2024				
1728	33455	Supplies-[redacted] 2024-184 Invoice#: 050533		03/12/2024				
1731	33466	Supplies-[redacted] 2024-127 Invoice#: 048195		03/14/2024				
1731	33468	Supplies-[redacted] 2024-129 Invoice#: 048196		03/14/2024				
1731	33500	Supplies-[redacted] 2024-38 Invoice#: 046750		03/18/2024				
1731	33503	Supplies-[redacted] 2024-117 Invoice#: 048193		03/18/2024				
1731	33504	Supplies-[redacted] 2024-179 Invoice#: 050540		03/18/2024				
1731	33531	Supplies -[redacted] 2024-203 Invoice#: 051307		03/29/2024				
1731	33532	Supplies -[redacted] 2024-80 Invoice#: 045811		03/29/2024				
1731	33533	Supplies -[redacted] 2024-198 Invoice#: 051304		03/29/2024				
1731	33534	Supplies -[redacted] 2024-165 Invoice#: 051194		03/29/2024				
1731	33537	Supplies-[redacted] 2024-195 Invoice#: 051309		04/01/2024				
					82622	04/03/2024	2087	12,481.70
1733	33483	February 2024- HC		03/15/2024				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: 049924						
					82642	04/05/2024	2088	130.00
1731	33550	Supplies-[redacted] 2024-121 Invoice#: 047818		04/10/2024				
1731	33551	Supplies-[redacted] 2024-124 Invoice#: 047831		04/10/2024				
1731	33552	Supplies-[redacted] 2024-133 Invoice#: 049230		04/10/2024				
1731	33560	Supplies-[redacted] 2024-212 Invoice#: 051604		04/11/2024				
1731	33561	Supplies-[redacted] 2024-204 Invoice#: 051306		04/11/2024				
					82664	04/15/2024	2089	2,488.50
					Vendor Total			**15,100.20**
2700		**Provana**		**Status:**	**Active**			
1732	33558	April 2024 SonicView Solution Fee Invoice#: 2024-000912		04/11/2024				
					82665	04/15/2024	2089	60.64
					Vendor Total			**60.64**
334		**Quadient Leasing USA, Inc.**		**Status:**	**Active**			
1732	33576	Postage Machine Lease 5/11/24- 8/11/24 Invoice#: Q1291193		04/11/2024				
					82693	04/22/2024	2091	898.20
					Vendor Total			**898.20**
152		**Randstad**		**Status:**	**Active**			
1731	33524	Temp Staff w/e 03/17/24 -[redacted] Invoice#: R34433812		03/27/2024				
1731	33525	Temp Staff w/e 03/17/24 -[redacted] Invoice#: R34430602		03/27/2024				
					82623	04/03/2024	2087	996.61
1731	33544	Temp Staff w/e 3/31-[redacted] Invoice#: R34488550		04/04/2024				
1731	33545	Temp Staff w/e 3/31-[redacted] Invoice#: R34485705		04/04/2024				
1731	33546	Temp Staff w/e 3/24/24-[redacted] Invoice#: R34460314		04/04/2024				
1731	33547	Temp Staff w/e 3/24/24-[redacted] Invoice#: R34457425		04/04/2024				
					82643	04/05/2024	2088	2,985.52
1732	33609	Temp staff w/e 4/7/24-[redacted] Invoice#: R34513217		04/19/2024				
1732	33610	Temp Satff w/e 4/7/24-[redacted] Invoice#: R34529887		04/19/2024				
1732	33611	Temp Staff w/e 4/7/24-[redacted] Invoice#: R34520793		04/19/2024				
					82694	04/22/2024	2091	1,602.53
1732	33624	Temp staff w/e 4/14/24-[redacted] Invoice#: R34537912		04/25/2024				
1732	33625	Temp Staff w/e 4/14/24-[redacted]		04/25/2024				

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		Invoice#: R34545006						
1732	33626	Temp Staff w/e 4/14/24-[redacted]		04/25/2024				
		Invoice#: R34540263						
					82704	04/29/2024	2092	2,259.58
					Vendor Total			**7,844.24**
1046		**Republic Service #758**		**Status:**	**Active**			
3561	12695	April 2024 Trash Service [redacted]						
					0	04/30/2024	0	483.05
					Vendor Total			**483.05**
1141		**SAM'S CLUB**		**Status:**	**Active**			
1732	33620	[redacted] - 3/9/24- 4/8,		04/22/2024				
					82695	04/22/2024	2091	116.57
					Vendor Total			**116.57**
968		**Southern Home Care Services, Inc.**		**Status:**	**Active**			
1733	33484	February 2024 - HC		03/15/2024				
					82644	04/05/2024	2088	20,845.85
1734	33585	March 2024- HC		04/12/2024				
					82679	04/18/2024	2090	31,300.74
					Vendor Total			**52,146.59**
5147		**St Matthews Baseball & Softball**		**Status:**	**Active**			
1731	33509	Scoreboard Sponsorship	1130	03/21/2024				
					82624	04/03/2024	2087	1,500.00
					Vendor Total			**1,500.00**
5243		**Stansbury Electric**		**Status:**	**Active**			
1732	33631	Exhaust fan in replaced in front bathroom		04/26/2024				
		Invoice#: 27200A						
					82705	04/29/2024	2092	651.48
					Vendor Total			**651.48**
1307		**Sterling Talent Solutions**		**Status:**	**Active**			
1731	33564	Background Check for [redacted]		04/11/2024				
		Invoice#: 9795576						
					82666	04/15/2024	2089	290.82
					Vendor Total			**290.82**
1045		**TARC**		**Status:**	**Active**			
1731	33606	FY24 Q3 Payment (Jan 2024 - Mar 2024)		04/11/2024				
					82706	04/29/2024	2092	80,364.45
					Vendor Total			**80,364.45**
772		**Time Warner Cable**		**Status:**	**Active**			
3561	12677	April 2024 Internet Fees Main						
					0	04/30/2024	0	749.00
3561	12678	April 2024 Internet Fees Decimal						
					0	04/30/2024	0	749.00
					Vendor Total			**1,498.00**
1228		**TOTAL OFFICE PRODUCTS & SERVIC**		**Status:**	**Active**			

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1731	33506	Move PDS cabinets, reconfigure cubicle, r Invoice#: 92282		03/19/2024				
					82625	04/03/2024	2087	180.00
1732	33608	Lorell 86210 chair for R[redacted] Invoice#: 92599		04/19/2024				
					82696	04/22/2024	2091	305.50
					Vendor Total			**485.50**
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1733	33485	February 2024 - ADVC, HC, III B, III C, III D		03/15/2024				
					82645	04/05/2024	2088	41,954.81
1734	33586	March 2024 - ADC, HC, IIIB, IIIC, IIID, ADV(		04/12/2024				
					82680	04/18/2024	2090	58,108.57
					Vendor Total			**100,063.38**
2529		**University of Louisville SOM**		**Status:**	**Active**			
1734	33587	March 2024- III B		04/12/2024				
					82681	04/18/2024	2090	390.00
					Vendor Total			**390.00**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1733	33486	February 2024- III E		03/15/2024				
					82646	04/05/2024	2088	13,232.54
1734	33598	March 2024- III E		04/12/2024				
					82682	04/18/2024	2090	14,256.47
1732	33619	2024 Optimal Aging Conference	1159	04/22/2024				
					82697	04/22/2024	2091	6,775.00
					Vendor Total			**34,264.01**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			
1733	33489	February 2024- HC		03/15/2024				
					82647	04/05/2024	2088	1,549.60
1734	33588	March 2024-HC		04/12/2024				
					82683	04/18/2024	2090	1,623.50
					Vendor Total			**3,173.10**
1072		**VERIZON WIRELESS**		**Status:**	**Active**			
3561	12697	[redacted] Wireless Service:						
					0	04/30/2024	0	748.70
3561	12698	[redacted]						
					0	04/30/2024	0	1,904.17
					Vendor Total			**2,652.87**
2827		**WDRB-TV**		**Status:**	**Active**			
1732	33535	Spring 2024 TV Advertising - May Invoice#: WDRB - 314742, YMYO - 314744, WBKI - 314743		03/29/2024				
					82626	04/03/2024	2087	5,670.00
					Vendor Total			**5,670.00**
					Report Total			**1,705,544.42**