Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 5/1/2022 To 5/31/2022

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5033		[redacted]		**Status:**	**Active**			
1665	30647	HC Client Overpayment refund		05/06/2022				
					80581	05/23/2022	1891	72.00
					Vendor Total			**72.00**
2194		**A Plush Lawn**		**Status:**	**Active**			
1665	30632	Snow removal/Deicing for February 2022 Invoice#: 2728		05/04/2022				
1665	30633	Salt & Deice for January 2022 Invoice#: 2687		05/04/2022				
1665	30634	Mowing 4/7, 4/14, 4/22, 4/29 Y2022 Invoice#: 2834		05/04/2022				
					80582	05/23/2022	1891	1,605.00
					Vendor Total			**1,605.00**
1051		**ACCESSIBLE SOLUTIONS, INC.**		**Status:**	**Active**			
1670	30638	May 2022 ServTracker License Invoice#: 42538	[redacted]	05/02/2022				
					80583	05/23/2022	1891	1,651.04
					Vendor Total			**1,651.04**
1076		**ACE EXTERMINATING CO.**		**Status:**	**Active**			
1665	30646	April 2022 Pest Service Invoice#: 25605		05/06/2022				
					80544	05/16/2022	1886	27.00
					Vendor Total			**27.00**
2280		**AIRS**		**Status:**	**Active**			
1665	30628	AIRS Recertification for [redacted]		05/03/2022				
					80584	05/23/2022	1891	52.00
					Vendor Total			**52.00**
1004		**AMERICAN EXPRESS**		**Status:**	**Active**			
1670	30710	Acct Ending [redacted] Misc Purchases - 05/		05/20/2022				
					80585	05/23/2022	1891	6,096.12
					Vendor Total			**6,096.12**
1136		**American Family Life Assurance**		**Status:**	**Active**			
2997	9650	AFLAC May 2022 Coverage						
					0	05/31/2022	0	955.04
					Vendor Total			**955.04**
469		**Annkissam, LLC**		**Status:**	**Active**			
1670	30639	May 2022 EDI Billing License Invoice#: 0020756		05/02/2022				
					80586	05/23/2022	1891	1,000.00
					Vendor Total			**1,000.00**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1665	30606	April 2022 Coffee Supplies Invoice#: 21504724		04/25/2022				
					80518	05/02/2022	1880	365.87
1665	30622	April 2022 Water Cooler/Ice Machine Lea		04/29/2022				

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		Invoice#: 1417492						
					80545	05/16/2022	1886	145.28
					Vendor Total			**511.15**
1117	**A T & T**			**Status:**	**Active**			
1665	30602	[redacted] One Net 04/11/22-!		04/25/2022				
		Invoice#: 1175943196						
					80519	05/02/2022	1880	105.68
1670	30655	[redacted] 4/26/22-5/25/2.		05/05/2022				
					80537	05/09/2022	1885	549.39
1670	30701	[redacted] 5/8/22-6/7		05/17/2022				
					80587	05/23/2022	1891	37.80
1670	30700	[redacted] 5/8/22-6/7		05/17/2022				
					80588	05/23/2022	1891	75.60
					Vendor Total			**768.47**
2466	**Caliper Corporation**			**Status:**	**Active**			
1665	30543	Renewal (3) 1 year Support TransCAD Lice		04/13/2022				
		Invoice#: 21273						
					80520	05/02/2022	1880	4,500.00
					Vendor Total			**4,500.00**
1177	**CATHOLIC CHARITIES**			**Status:**	**Active**			
1671	30680	April 2022 - IIIB OMD; VII OMB; VII EA		05/17/2022				
					80559	05/17/2022	1888	20,686.56
					Vendor Total			**20,686.56**
701	**Cinncinnati Life Insurance Co.**			**Status:**	**Active**			
1665	30609	[redacted] - April 2022 Employee Life Optio		04/27/2022				
					80521	05/02/2022	1880	1,266.74
					Vendor Total			**1,266.74**
1241	**CINTAS CORPORATION** [redacted]			**Status:**	**Active**			
1665	30605	Rug Service 4/22/2022		04/25/2022				
		Invoice#: 4117345811						
					80522	05/02/2022	1880	90.60
1670	30657	Rug Service 05/06/22		05/06/2022				
		Invoice#: 4118711914						
					80589	05/23/2022	1891	90.60
					Vendor Total			**181.20**
2652	**Commonwealth Care, Inc.**			**Status:**	**Active**			
1669	30549	Mar 2022 - HC		04/14/2022				
					80474	05/03/2022	1881	(31,150.80)
1669	30549	Mar 2022 - HC		04/14/2022				
					80532	05/03/2022	1882	31,150.80
1671	30681	April 2022 HC		05/17/2022				
					80560	05/17/2022	1888	32,084.10
					Vendor Total			**32,084.10**
2232	**Commonwealth Roofing Corp**			**Status:**	**Active**			
1665	30611	April 2022 Roof repair		04/29/2022				
		Invoice#: 15255						

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					80523	05/02/2022	1880	424.26
					Vendor Total			**424.26**
2100		**Coverall Service Company**		**Status:**	**Active**			
1670	30640	May 2022 Janitorial Service Invoice#: 7170133368		05/05/2022				
					80538	05/09/2022	1885	1,091.40
					Vendor Total			**1,091.40**
921		**D and D LLC**		**Status:**	**Active**			
2997	9660	May 2022 Decimal Rent						
					0	05/31/2022	0	6,386.10
2997	9668	Operating Expense Reconciliation 2021						
					0	05/31/2022	0	4,738.17
					Vendor Total			**11,124.27**
5032		[redacted]		**Status:**	**Active**			
1665	30620	Respite-[redacted]		04/29/2022				
					80546	05/16/2022	1886	500.00
					Vendor Total			**500.00**
1221		**Delta Dental of Kentucky**		**Status:**	**Active**			
1670	30711	June 2022 Coverage for dental & vision Invoice#: RIS0004179243, RIS0004179251		05/23/2022				
					80590	05/23/2022	1891	3,751.84
					Vendor Total			**3,751.84**
1828		**Derby City Litho**		**Status:**	**Active**			
1670	30706	New branding business cards Invoice#: 49499		05/19/2022				
					80591	05/23/2022	1891	461.00
					Vendor Total			**461.00**
1162		**Elderserve, Inc..**		**Status:**	**Active**			
1671	30678	April 2022 -IIIB, IIIID		05/17/2022				
					80561	05/17/2022	1888	3,292.28
					Vendor Total			**3,292.28**
2071		**Fieldtrip**		**Status:**	**Active**			
1665	30672	ECC - March 2022 Adverstising, Media, A Invoice#: 4104-9		05/13/2022				
					80547	05/16/2022	1886	14,982.82
					Vendor Total			**14,982.82**
1672		**Fifth Third Bank**		**Status:**	**Active**			
3001	9667	5/3 May 2022 Charges						
					0	05/31/2022	0	24,082.50
					Vendor Total			**24,082.50**
1226		**GOULD'S DISCOUNT MEDICAL**		**Status:**	**Active**			
1665	30537	Supplies -[redacted] Invoice#: 89160542		04/12/2022				
1665	30586	Supplies -[redacted]		04/20/2022				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: 96137821						
					80524	05/02/2022	1880	726.28
1665	30589	Supplies-[redacted]		04/20/2022				
		Invoice#: 95859993						
					80539	05/09/2022	1885	499.81
1665	30617	Supplies-[redacted]		04/29/2022				
		Invoice#: 96854369						
					80548	05/16/2022	1886	496.90
1665	30623	Supplies-[redacted]		05/03/2022				
		Invoice#: 89937963, 90253736						
					80592	05/23/2022	1891	498.54
					Vendor Total			**2,221.53**
1050		**GRANTS MANAGEMENT SYSTEMS**		**Status:**	**Active**			
2997	9642	License[redacted]- Worksheets/Deduction listin						
					0	05/31/2022	0	84.75
2997	9656	License[redacted]- Leave history Annual supp m						
					0	05/31/2022	0	46.50
					Vendor Total			**131.25**
1306		**HDIS, INC.**		**Status:**	**Active**			
1665	30637	March 2022 HC Client Supplies		05/04/2022				
		Invoice#: 19891134						
					80593	05/23/2022	1891	34.80
					Vendor Total			**34.80**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1671	30682	April 2022 - IIIB		05/17/2022				
					80562	05/17/2022	1888	530.31
					Vendor Total			**530.31**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
2997	9649	IN Tax for May 2022 PD in May						
					0	05/31/2022	0	576.28
					Vendor Total			**576.28**
212		**ISET, LLC**		**Status:**	**Active**			
1665	30599	Apr 22 Data cable install		04/25/2022				
		Invoice#: 8636						
					80525	05/02/2022	1880	253.75
					Vendor Total			**253.75**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1671	30683	April 2022- IIIC		05/17/2022				
					80563	05/17/2022	1888	2,845.50
					Vendor Total			**2,845.50**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1671	30684	April 2022 IIIB, IIIE		05/17/2022				
					80564	05/17/2022	1888	9,904.15
					Vendor Total			**9,904.15**
969		[redacted]		**Status:**	**Active**			

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1671	30679	April 2022 Get there Transportation Progı		05/17/2022				
					80565	05/17/2022	1888	1,702.00
					Vendor Total			**1,702.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
1665	30630	Deferred Comp PD 5/6/2022		05/06/2022				
		Invoice#: 1167283, 1167284, 1167285, 1167282						
					80533	05/04/2022	1884	2,955.00
1670	30697	Deferred Comp PD 05/20/2022		05/17/2022				
					80577	05/17/2022	1890	2,825.00
					Vendor Total			**5,780.00**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
2997	9641	May 2022 Retirement						
					0	05/31/2022	0	104,248.66
					Vendor Total			**104,248.66**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
2997	9651	KY W/H for Period 05/16/22- 05/31/22						
					0	05/31/2022	0	6,376.94
2997	9657	W/H for 05/01/22- 05/15/22						
					0	05/31/2022	0	6,385.90
					Vendor Total			**12,762.84**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
2997	9648	May 2022 2nd half FSA & health						
					0	05/31/2022	0	69,207.12
2997	9655	May 2022 1/2 of Emp FSA/HRA						
					0	05/31/2022	0	1,822.92
					Vendor Total			**71,030.04**
1409		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
1665	30631	[redacted]		05/04/2022				
					80534	05/04/2022	1884	178.35
1670	30698	[redacted]		05/17/2022				
					80578	05/17/2022	1890	178.50
					Vendor Total			**356.85**
1118		**KIPDA PAYROLL ACCOUNT**		**Status:**	**Active**			
1665	30629	PR PD 5/6/2022		05/06/2022				
					80535	05/04/2022	1884	107,458.89
1670	30696	PR PD 05/20/2022		05/17/2022				
					80579	05/17/2022	1890	107,624.82
					Vendor Total			**215,083.71**
540		**Language Line Services**		**Status:**	**Active**			
1665	30677	April 2022 Interperter Services		05/16/2022				
		Invoice#: 10507124						
					80594	05/23/2022	1891	428.23
					Vendor Total			**428.23**
1149		**LEGAL AID SOCIETY**		**Status:**	**Active**			
1671	30685	April 2022 IIIB, IIIE, KYCG		05/17/2022				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					80566	05/17/2022	1888	8,172.40
					Vendor Total			**8,172.40**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1671	30686	April 2022 HC		05/17/2022				
					80567	05/17/2022	1888	36,293.67
					Vendor Total			**36,293.67**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
2997	9644	[redacted] May 2022						
					0	05/31/2022	0	1,870.33
					Vendor Total			**1,870.33**
1284		**Louisville Metro Govt Parks & Recreation**		**Status:**	**Active**			
1669	30558	Mar 2022 IIID		04/14/2022				
1669	30570	Mar 22 IIID		04/14/2022				
					80486	05/17/2022	1887	(11,896.14)
1669	30570	Mar 22 IIID		04/14/2022				
1671	30688	April 2022 IIID		05/17/2022				
					80568	05/17/2022	1888	6,900.48
					Vendor Total			**(4,995.66)**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
2997	9647	May 2022 Metro W/H Deposit						
					0	05/31/2022	0	6,378.38
					Vendor Total			**6,378.38**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1671	30689	April 2022- IIIB		05/17/2022				
					80569	05/17/2022	1888	5,551.05
					Vendor Total			**5,551.05**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1671	30687	April 2022- IIIC		05/17/2022				
					80570	05/17/2022	1888	65,604.89
					Vendor Total			**65,604.89**
1300		**LYNN IMAGING**		**Status:**	**Active**			
1665	30636	Ink for Plotter GIS Invoice#: L1194651		05/04/2022				
					80549	05/16/2022	1886	588.84
					Vendor Total			**588.84**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1670	30661	June 2022 STD/LTD [redacted] Invoice#: 1498533		05/09/2022				
					80595	05/23/2022	1891	2,097.09
					Vendor Total			**2,097.09**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1665	30544	March 2022 Participant Activity Fee (Qty. Invoice#: 3		04/13/2022				
					80526	05/02/2022	1880	13,590.00

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					Vendor Total			**13,590.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1671	30690	April 2022- IIIC1; HC; NSIP; Humana		05/17/2022				
					80571	05/17/2022	1888	162,423.01
					Vendor Total			**162,423.01**
397		**Metro Car Wash, LLC**		**Status:**	**Active**			
1661	30446	Feb 2022 Van Detailing Invoice#: Feb2022		03/17/2022				
					80394	05/04/2022	1883	(875.00)
1661	30446	Feb 2022 Van Detailing Invoice#: Feb2022		03/17/2022				
					80536	05/04/2022	1884	875.00
1665	30645	April 2022 Van detailing Invoice#: April2022		05/06/2022				
					80596	05/23/2022	1891	375.00
					Vendor Total			**375.00**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1670	30642	May 2022 Employee Life Coverage [redacted]		05/05/2022				
					80597	05/23/2022	1891	1,062.75
					Vendor Total			**1,062.75**
1688		**MNJ Technologies Direct, Inc.**		**Status:**	**Active**			
1665	30598	Watchguard Security Suit firewall renewa Invoice#: 0003838319		04/22/2022				
					80527	05/02/2022	1880	2,026.05
1665	30658	Replacement Briefcase for HR Director Invoice#: 3839076		05/09/2022				
					80550	05/16/2022	1886	32.85
					Vendor Total			**2,058.90**
5031		[redacted]		**Status:**	**Active**			
1665	30619	Respite- 4/22/22-4/24/22 [redacted]		04/29/2022				
					80551	05/16/2022	1886	250.00
					Vendor Total			**250.00**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1671	30691	April 2022 IIIC, IIIB		05/17/2022				
1671	30691	April 2022 IIIC, IIIB		05/17/2022				
					80572	05/17/2022	1889	0.00
1671	30699	April 2022 IIIC		05/17/2022				
					80580	05/17/2022	1890	6,683.89
					Vendor Total			**6,683.89**
771		**Navisite, LLC.**		**Status:**	**Active**			
1670	30643	May 2022 Office 365 - [redacted] Invoice#: 376690		05/05/2022				
					80598	05/23/2022	1891	2,022.30
					Vendor Total			**2,022.30**
2724		**NUSO, LLC**		**Status:**	**Active**			

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1670	30641	[redacted] May 2022 Phone Ser		05/05/2022				
		Invoice#: 130644261						
					80552	05/16/2022	1886	307.56
					Vendor Total			**307.56**
1019	**OFFICE DEPOT, INC.**			**Status:**	**Active**			
1665	30664	office supplies		05/10/2022				
		Invoice#: 240661405001						
					80553	05/16/2022	1886	52.59
					Vendor Total			**52.59**
927	**Professional Medical Fulfillment**			**Status:**	**Active**			
1665	30539	Supplies-[redacted]		04/13/2022				
		Invoice#: 021118						
1665	30540	Supplies-[redacted]		04/13/2022				
		Invoice#: 021524						
1665	30541	Supplies-[redacted]		04/13/2022				
		Invoice#: 021180						
1665	30542	Supplies-[redacted]		04/13/2022				
		Invoice#: 021120						
					80528	05/02/2022	1880	1,997.95
1665	30590	Supplies-[redacted]		04/20/2022				
		Invoice#: 018906						
					80540	05/09/2022	1885	499.95
1665	30613	Supplies -[redacted]		04/29/2022				
		Invoice#: 018387						
1665	30614	Supplies -[redacted]		04/29/2022				
		Invoice#: 021184						
1665	30615	Supplies -[redacted]		04/29/2022				
		Invoice#: 018940						
1665	30616	Supplies-[redacted]		04/29/2022				
		Invoice#: 020002						
1665	30618	Supplies-[redacted]		04/29/2022				
		Invoice#: 018337						
					80554	05/16/2022	1886	2,497.70
1665	30624	Supplies-[redacted]		05/03/2022				
		Invoice#: 020051						
1665	30625	Supplies-[redacted]		05/03/2022				
		Invoice#: 021026						
1665	30626	Supplies-[redacted]		05/03/2022				
		Invoice#: 018161						
1665	30644	April 2022- HC		05/04/2022				
1665	30648	Supplies-[redacted]		05/06/2022				
		Invoice#: 022540						
1665	30649	Supplies-[redacted]		05/06/2022				
		Invoice#: 022209						
1665	30650	Supplies-[redacted]		05/06/2022				
		Invoice#: 021445						
1665	30651	Supplies-[redacted]		05/06/2022				
		Invoice#: 022608						
1665	30652	Supplies-[redacted]		05/06/2022				
		Invoice#: 021730						

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					80599	05/23/2022	1891	7,043.70
					Vendor Total			**12,039.30**
2700	**Provana**			**Status:**	**Active**			
1670	30621	May 2022 SonicView Solution Fee Invoice#: 2022-001098		05/02/2022				
					80541	05/09/2022	1885	55.00
					Vendor Total			**55.00**
334	**Quadient Leasing USA, Inc.**			**Status:**	**Active**			
1670	30656	Postage Machine Lease 5/12/22-8/11/22 Invoice#: N9365098		05/06/2022				
					80542	05/09/2022	1885	898.20
					Vendor Total			**898.20**
152	**Randstad**			**Status:**	**Active**			
1665	30577	Temp Staff 4/10/22 Invoice#: R30983464		04/19/2022				
1665	30608	Temp staff 4/17/22 Invoice#: R31026059		04/27/2022				
1665	30610	Temp Staff 04/24/2022 Invoice#: R31065166		04/29/2022				
					80529	05/02/2022	1880	2,981.16
1665	30670	temp staff 5/1/2022 Invoice#: R31103247		05/12/2022				
					80555	05/16/2022	1886	933.66
1670	30704	Temp staff 05/08/2022 Invoice#: R31146886		05/19/2022				
1670	30707	Temp Staff 05/15/2022 Invoice#: R31189113		05/19/2022				
					80600	05/23/2022	1891	2,063.88
					Vendor Total			**5,978.70**
1046	**Republic Service [redacted]**			**Status:**	**Active**			
2997	9658	May 2022 Trash Service [redacted]						
					0	05/31/2022	0	304.59
					Vendor Total			**304.59**
1141	**SAM'S CLUB**			**Status:**	**Active**			
1670	30705	Acct# [redacted] - 04/09/2022		05/19/2022				
					80601	05/23/2022	1891	400.51
					Vendor Total			**400.51**
902	[redacted]			**Status:**	**Active**			
1665	30597	April 22 Respite [redacted]		04/22/2022				
					80556	05/16/2022	1886	500.00
					Vendor Total			**500.00**
968	**Southern Home Care Services, Inc.**			**Status:**	**Active**			
1671	30692	April 2022 HC		05/17/2022				
					80573	05/17/2022	1888	18,005.40
					Vendor Total			**18,005.40**

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 5/1/2022 To 5/31/2022

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
917		**Tanner+West**		**Status:**	**Active**			
1665	30671	website-add text to speech feature Invoice#: INV-030231		05/12/2022				
					80557	05/16/2022	1886	555.00
					Vendor Total			**555.00**
1045		**TARC**		**Status:**	**Active**			
1665	30673	Mobility Servcie Study Invoice#: JAH0429220001		05/13/2022				
1665	30674	Fleet Electrification Study Invoice#: JAH0429220002		05/13/2022				
					80558	05/16/2022	1886	90,630.74
					Vendor Total			**90,630.74**
1077		**THE LANG CO.**		**Status:**	**Active**			
1665	30536	Transportation chargeable copies Invoice#: 757729		04/12/2022				
1665	30601	Chareable copies for 4/10/22-5/9/22 Invoice#: 757728		04/25/2022				
					80530	05/02/2022	1880	202.18
					Vendor Total			**202.18**
1740		**The Trimble Banner**		**Status:**	**Active**			
1670	30676	Subscription Renewal 5/12/22-5/12/23		05/16/2022				
					80602	05/23/2022	1891	54.99
					Vendor Total			**54.99**
772		**Time Warner Cable**		**Status:**	**Active**			
2997	9652	May 2022 Internet fees						
					0	05/31/2022	0	749.00
2997	9653	May 2022 Decimal Internet fees						
					0	05/31/2022	0	749.00
					Vendor Total			**1,498.00**
1228		**TOTAL OFFICE PRODUCTS & SERVIC**		**Status:**	**Active**			
1665	30604	April 22- moved finance employees to Ad Invoice#: 83065		04/25/2022				
					80531	05/02/2022	1880	240.00
					Vendor Total			**240.00**
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1671	30693	April 2022 - ADC, HC, IIIB, IIIC		05/17/2022				
					80574	05/17/2022	1888	48,191.85
					Vendor Total			**48,191.85**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1671	30694	April 2022 IIIE		05/17/2022				
					80575	05/17/2022	1888	5,865.38
					Vendor Total			**5,865.38**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			
1671	30695	April 2022 HC		05/17/2022				
					80576	05/17/2022	1888	1,381.95

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 5/1/2022 To 5/31/2022

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**1,381.95**
1072	**VERIZON WIRELESS**			**Status:**	**Active**			
1665	30653	Acct# [redacted] Wireless Service Invoice#: 9904786996		05/06/2022				
1665	30654	Acct# [redacted] Invoice#: 9904516491, 9904516492, 9904516490		05/06/2022				
					80543	05/09/2022	1885	2,141.49
					Vendor Total			**2,141.49**
					Report Total			**1,058,386.96**