

Payment History

Kentuckiana Regional Planning & Dev Agcy

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Date From: 7/1/2020 To 7/31/2020

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1076		ACE EXTERMINATING CO.			Status: Active			
1559	28077	Monthly Pest Service Invoice#: 8173		07/22/2020				
					78521	07/23/2020	1645	27.00
					Vendor Total			27.00
1004		AMERICAN EXPRESS			Status: Active			
1560	28091	June Misc Purchases - Split Voucher		07/22/2020				
1560	28091	June Misc Purchases - Split Voucher	420	07/22/2020				
1561	28090	July Misc Purchases - Split Voucher		07/24/2020				
					78546	07/31/2020	1647	3,665.83
					Vendor Total			3,665.83
1136		American Family Life Assurance			Status: Active			
2379	7804	AFLAC July Coverage						
					0	07/24/2020	0	1,015.67
					Vendor Total			1,015.67
2631		[REDACTED]			Status: Active			
1555	28007	Respite - [REDACTED] (2020-208) 6/2, 6/4, 6/6		07/01/2020				
					78459	07/15/2020	1643	500.00
					Vendor Total			500.00
469		Annkissam, LLC			Status: Active			
1559	28073	July EDI License Invoice#: 14729		07/22/2020				
1560	28080	May EDI License Invoice#: 14283		07/22/2020				
					78522	07/23/2020	1645	2,000.00
					Vendor Total			2,000.00
1178		ARAMARK REFRESHMENT SERVICES			Status: Active			
1559	28066	Coffee Supplies, Water/Ice Machine Lease Invoice#: 1126908		07/22/2020				
					78523	07/23/2020	1645	216.35
1562	28113	Water Filter Replacement Invoice#: 5927502		07/24/2020				
1562	28114	Aug Ice/Water Machine Rental Invoice#: 5282134		07/24/2020				
					78547	07/31/2020	1647	338.61
					Vendor Total			554.96
1117		A T & T			Status: Active			
1554	27938	Acct# [REDACTED] Invoice#: 1172592098		06/25/2020				
					78460	07/15/2020	1643	84.08
1555	28016	Acct# [REDACTED]		07/01/2020				
					78461	07/15/2020	1643	461.10
1559	28069	OneNet acct# [REDACTED] Invoice#: 1172744299		07/22/2020				
					78524	07/23/2020	1645	154.22
1559	28085	Acct# [REDACTED]		07/22/2020				
					78525	07/23/2020	1645	540.45

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								1,239.85
675	Barren River Area Development District (BRADD)				Status:	Active		
1554	27940	GWEP FY 2020		06/25/2020				
					78462	07/15/2020	1643	1,000.00
Vendor Total								1,000.00
616	BFortress LLC				Status:	Active		
1555	27964	June Hosting/Maint Invoice#: 1884		07/01/2020				
					78463	07/15/2020	1643	517.50
1561	28099	July 2020 Hosting/Maintenance for Billing Invoice#: 0001940		07/24/2020				
					78548	07/31/2020	1647	517.50
Vendor Total								1,035.00
928	Canon Solutions America				Status:	Active		
1560	28081	Chargeable Copies - June Invoice#: 4033226786		07/22/2020				
					78526	07/23/2020	1645	283.58
1552	27904	May Copier Charges Invoice#: 4032932158		06/17/2020				
					78414	07/31/2020	1646	(119.01)
1552	27904	May Copier Charges Invoice#: 4032932158		06/17/2020				
					78549	07/31/2020	1647	119.01
Vendor Total								283.58
1177	CATHOLIC CHARITIES				Status:	Active		
1557	28038	June 2020 - VII OMB, IIIB OMB		07/13/2020				
					78502	07/20/2020	1644	15,257.83
1558	28060	April IIIB OMB		07/22/2020				
					78527	07/23/2020	1645	735.71
Vendor Total								15,993.54
701	Cinncinnati Life Insurance Co.				Status:	Active		
1555	27952	# [REDACTED] June Employee Life Option		07/01/2020				
					78464	07/15/2020	1643	1,105.56
Vendor Total								1,105.56
1241	CINTAS CORPORATION #302				Status:	Active		
1559	28070	Rug Service 7/2 & 7/17 Invoice#: 4054896022, 4056241716		07/22/2020				
					78528	07/23/2020	1645	156.84
Vendor Total								156.84
1039	CITY OF JEFFERSONTOWN				Status:	Active		
1561	28117	2nd 2020 Qtr Employee W/H		07/24/2020				
					78550	07/31/2020	1647	9,150.57
Vendor Total								9,150.57
1034	COURIER JOURNAL				Status:	Active		
1560	28108	Legal Ad for Public Comment Period Amei		07/22/2020				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: 0003397213						
					78551	07/31/2020	1647	486.10
					Vendor Total			486.10
2100		Coverall Service Company						
				Status:	Active			
1552	27918	June Janitorial Service Invoice#: 7170117697		06/17/2020				
1555	27951	June Janitorial Service increased to 3x/wk Invoice#: 7170117939		07/01/2020				
1555	28011	Covid Decontamination Clean 6/17 & 6/2: Invoice#: 7170118469		07/01/2020				
1559	28075	July Janitorial Service Invoice#: 7170118305		07/22/2020	78465	07/15/2020	1643	2,691.40
1562	28116	Aug Janitorial Service Invoice#: 7170118926		07/24/2020	78529	07/23/2020	1645	1,091.40
					78552	07/31/2020	1647	1,091.40
					Vendor Total			4,874.20
2632								
				Status:	Active			
1555	28018	Vanpool Deposit Reimbursement		07/01/2020	78466	07/15/2020	1643	75.00
					Vendor Total			75.00
921		D and D LLC						
				Status:	Active			
1556	27950	July Decimal Rent		07/01/2020	78456	07/02/2020	1639	6,390.40
1562	28112	Aug 2020 decimal Office Rent Invoice#: July 2020		07/24/2020	78553	07/31/2020	1647	6,390.40
					Vendor Total			12,780.80
1221		Delta Dental of Kentucky						
				Status:	Active			
1561	28106	July Vision Coverage Invoice#: RIS0002936042		07/24/2020				
1561	28107	July Dental Coverage Invoice#: RIS0002936034		07/24/2020				
					78554	07/31/2020	1647	3,190.69
					Vendor Total			3,190.69
2007		Discount Medical Supply, Inc.						
				Status:	Active			
1555	27954	Supplies - [REDACTED] (2020-200) Invoice#: [REDACTED]		07/01/2020				
1555	27955	Supplies - [REDACTED] (2020-156) Invoice#: [REDACTED]		07/01/2020				
1555	27956	Supplies - [REDACTED] (2020-129) Invoice#: [REDACTED]		07/01/2020				
1555	27966	Supplies - [REDACTED] (2020-242) Invoice#: [REDACTED]		07/01/2020				
1555	27967	Supplies - [REDACTED] (2020-244) Invoice#: [REDACTED]		07/01/2020				
1555	27968	Supplies - [REDACTED] (2020-211)		07/01/2020				

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		Invoice#: [REDACTED]						
1555	27969	Supplies - [REDACTED] (2020-240)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27970	Supplies - [REDACTED] 2020-256)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27971	Supplies - [REDACTED] 2020-196)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27972	Supplies - [REDACTED] 2020-236)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27973	Supplies - [REDACTED] (2020-198)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27974	Supplies - [REDACTED] (2020-188)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27975	Supplies - [REDACTED] (2020-220)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27976	Supplies - [REDACTED] (2020-258)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27977	Supplies - [REDACTED] (2020-195)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27978	Supplies - [REDACTED] (2020-209)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27979	Supplies - [REDACTED] (2020-192)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27980	Supplies - [REDACTED] 2020-193)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27981	Supplies - [REDACTED] 2020-212)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27982	Supplies - [REDACTED] (2020-235)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27983	Supplies - [REDACTED] (2020-165)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27984	Supplies - [REDACTED] (2020-166 Ray		07/01/2020				
		Invoice#: [REDACTED]						
1555	27985	Supplies - [REDACTED] (2020-227)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27986	Supplies - [REDACTED] (2020-185)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27987	Supplies - [REDACTED] (2020-181)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27988	Supplies - [REDACTED] (2020-232)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27989	Supplies - [REDACTED] (2020-249)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27991	Supplies - [REDACTED] (2020-251)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27992	Supplies - [REDACTED] (2020-191)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27993	Supplies - [REDACTED] (2020-116)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27994	Supplies - [REDACTED] (2020-183)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27995	Supplies - [REDACTED] (2020-146)		07/01/2020				

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		Invoice#: [REDACTED]						
1555	27996	Supplies - [REDACTED] (2020-229)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27997	Supplies - [REDACTED] (2020-180)		07/01/2020				
		Invoice#: [REDACTED]						
1555	27998	Supplies - [REDACTED] (2020-237)		07/01/2020				
		Invoice#: [REDACTED]						
1555	28000	Supplies - [REDACTED] (2020-186)		07/01/2020				
		Invoice#: [REDACTED]						
1555	28002	Supplies - [REDACTED] (2020-206)		07/01/2020				
		Invoice#: [REDACTED]						
1555	28003	Supplies - [REDACTED] (2020-207)		07/01/2020				
		Invoice#: [REDACTED]						
1555	28004	Supplies - [REDACTED] (2020-248)		07/01/2020				
		Invoice#: [REDACTED]						
1555	28005	Supplies - [REDACTED] (2020-199)		07/01/2020				
		Invoice#: [REDACTED]						
1555	28006	Supplies - [REDACTED] (202-174)		07/01/2020				
		Invoice#: [REDACTED]						
					78467	07/15/2020	1643	20,234.39
					Vendor Total			20,234.39
2641	[REDACTED]							
				Status:	Active			
1555	28027	Vanpool Deposit Reimbursement		07/01/2020				
					78468	07/15/2020	1643	75.00
					Vendor Total			75.00
1162	Elderserve, Inc..							
				Status:	Active			
1557	28039	June 2020 - IIIB, IIID, FM		07/13/2020				
					78503	07/20/2020	1644	25,689.88
					Vendor Total			25,689.88
1500	ESRI							
				Status:	Active			
1561	28109	GIS Software Maintenance - ArcGIS Deskt Invoice#: 9385650		07/24/2020				
					78555	07/31/2020	1647	17,750.00
					Vendor Total			17,750.00
2071	Fieldtrip							
				Status:	Active			
1561	28111	July ECC Advertising & Marketing Invoice#: 4034-0		07/24/2020				
					78556	07/31/2020	1647	6,250.00
					Vendor Total			6,250.00
1672	Fifth Third Bank							
				Status:	Active			
2398	7873	July 5/3rd CC Payment PD 8/19/20			0	07/31/2020	0	7,091.87
					Vendor Total			7,091.87
240	[REDACTED]							
				Status:	Active			
1555	28017	Vanpool Deposit Reimbursement		07/01/2020				
					78469	07/15/2020	1643	75.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								75.00
2252	Gateway ADD				Status:	Active		
1554	27943	TIII C2 Congregate Meals		06/25/2020				
					78504	07/20/2020	1644	47,500.00
Vendor Total								47,500.00
1226	GOULD'S DISCOUNT MEDICAL				Status:	Active		
1555	27953	Supplies - ██████████ (2020-205) Invoice#: 40436858		07/01/2020				
1555	27999	Supplies - ██████████ (2020-221) Invoice#: 40696921		07/01/2020				
1555	28001	Supplies - ██████████ (2020-224) Invoice#: 40645073		07/01/2020				
					78470	07/15/2020	1643	1,380.85
Vendor Total								1,380.85
1050	GRANTS MANAGEMENT SYSTEMS				Status:	Active		
1555	28015	GMS Supplements Annual Maintenance Invoice#: 243960, 243961, 243962, 243963		07/01/2020				
					78471	07/15/2020	1643	337.50
Vendor Total								337.50
1627	Green River ADD				Status:	Active		
1554	27941	GWEP FY 2020		06/25/2020				
					78472	07/15/2020	1643	1,000.00
Vendor Total								1,000.00
585	Guardian Medical Monitoring				Status:	Active		
1557	28040	June 2020 - HC		07/13/2020				
					78505	07/20/2020	1644	2,709.00
Vendor Total								2,709.00
1306	HDIS, INC.				Status:	Active		
1555	27965	5/1-6/18/2020 Supplies for HC Clients		07/01/2020				
					78473	07/15/2020	1643	19,840.47
Vendor Total								19,840.47
1145	Highlands Community Ministries				Status:	Active		
1557	28041	June 2020 - IIID, IIIB, Outreach		07/13/2020				
					78506	07/20/2020	1644	4,314.06
Vendor Total								4,314.06
1139	Indiana Department of Revenue				Status:	Active		
2379	7802	IN Tax for June 2020 PD in July						
					0	07/24/2020	0	302.50
Vendor Total								302.50
1545	Indiana Media Group				Status:	Active		
1555	28009	Trans Particiipation Plan Update ad Sept Invoice#: 0520215165		07/01/2020				
					78474	07/15/2020	1643	175.57
1560	28082	MTP & TIP Amdentment (June)		07/22/2020				

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		Invoice#: 0620182393			78530	07/23/2020	1645	14.98
					Vendor Total			190.55
212	ISSET, LLC			Status:	Active			
1554	27932	NEC software 6/15/20-06/15/2025 Invoice#: 7347		06/25/2020				
					78475	07/15/2020	1643	1,560.78
					Vendor Total			1,560.78
2635	[REDACTED]			Status:	Active			
1555	28021	Vanpool Deposit Reimbursement		07/01/2020				
					78476	07/15/2020	1643	75.00
					Vendor Total			75.00
1832	Jewish Community of Louisville			Status:	Active			
1557	28056	June 2020 - IIIC		07/13/2020				
					78507	07/20/2020	1644	11,145.25
					Vendor Total			11,145.25
1146	Jewish Family & Career Services			Status:	Active			
1557	28042	June 2020 - IIIE, IIIB		07/13/2020				
					78508	07/20/2020	1644	15,796.21
					Vendor Total			15,796.21
969	[REDACTED]			Status:	Active			
1555	27946	June Get There Transportation Invoice#: June2020		07/01/2020				
					78477	07/15/2020	1643	144.00
					Vendor Total			144.00
1028	KACo WORKERS COMPENSATION FUND			Status:	Active			
1559	28064	Fy21 WC Policy Renewal [REDACTED] Invoice#: W200117		07/22/2020				
					78531	07/23/2020	1645	20,372.22
					Vendor Total			20,372.22
1129	KACo ALL LINES FUND			Status:	Active			
1559	28065	FY21 All Lines Fund Policy Renewal Invoice#: K200248		07/22/2020				
					78532	07/23/2020	1645	25,791.48
					Vendor Total			25,791.48
1617	KACo			Status:	Active			
1561	28102	FY21 KACAM Membership Renewal Invoice#: 2988		07/24/2020				
					78557	07/31/2020	1647	250.00
					Vendor Total			250.00
1693	KADD			Status:	Active			
1561	28100	FY21 Annual Dues 7/1/20-6/30/21 Invoice#: 20-009		07/24/2020				
					78558	07/31/2020	1647	500.00

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Vendor Total								500.00
1158	KCADD			Status:	Active			
1559	28062	FY21 1st Qtr Office Support Invoice#: BB540		07/22/2020				
					78533	07/23/2020	1645	2,625.00
1561	28101	FY21 Reimbursement for Business Develo Invoice#: BB-555		07/24/2020				
					78559	07/31/2020	1647	4,000.00
Vendor Total								6,625.00
1132	Kentucky Deferred Compensation			Status:	Active			
1556	27949	Deferred Comp PD 7/3/2020		07/01/2020				
1556	27949	Deferred Comp PD 7/3/2020 Invoice#: 926703, 926706, 926705, 926704		07/01/2020				
					78457	07/02/2020	1641	0.00
1556	27949	Deferred Comp PD 7/3/2020 Invoice#: 926703, 926706, 926705, 926704		07/01/2020				
					78458	07/02/2020	1642	2,320.00
1556	28053	Deferred Comp PD 7/17/2020 Invoice#: 931348, 931351, 931350, 931349		07/01/2020				
					78478	07/15/2020	1643	2,320.00
1561	28094	Deferred Comp PD 7/31/2020 Invoice#: 936260, 936261, 936262, 936259		07/24/2020				
					78560	07/31/2020	1647	2,370.00
Vendor Total								7,010.00
1131	KENTUCKY RETIREMENT SYSTEMS			Status:	Active			
2379	7801	July 2020 Retirement						
					0	07/24/2020	0	135,007.58
Vendor Total								135,007.58
863	Kentucky River Area Development District			Status:	Active			
1554	27942	Congregrate/Home Delivered Meal costs		06/25/2020				
					78509	07/20/2020	1644	50,000.00
Vendor Total								50,000.00
1134	Kentucky State Treasurer			Status:	Active			
2379	7799	KY W/H for Period 7/1/2020-07/15/2020						
					0	07/24/2020	0	6,275.99
2379	7811	KY W/H for Period 7/16/2020-07/30/2020						
					0	07/24/2020	0	12,968.14
Vendor Total								19,244.13
1135	KENTUCKY STATE TREASURER			Status:	Active			
2389	7824	FY21 DLG SPGE pymt						
					0	07/15/2020	0	500.00
Vendor Total								500.00
1223	KENTUCKY STATE TREASURER			Status:	Active			
2379	7800	July 2020 Health & 2nd half FSA						
					0	07/24/2020	0	63,441.38
2379	7807	July 1st half FSA						

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					0	07/24/2020	0	2,427.52
					Vendor Total			65,868.90
1478		Kentucky Voices for Health			Status:	Active		
1559	28074	FY21 Membership	429	07/22/2020				
					78534	07/23/2020	1645	125.00
					Vendor Total			125.00
1118		KIPDA PAYROLL ACCOUNT			Status:	Active		
2359	7750	PR PD 7/3/20 Completed by transfer			0	07/02/2020	0	(91,575.40)
1556	28052	PR PD 7/174/2020		07/01/2020	78479	07/15/2020	1643	103,695.40
2384	7817	PR PD 7/3/20 Completed by transfer			0	07/30/2020	0	(99,610.94)
					Vendor Total			(87,490.94)
540		Language Line Services			Status:	Active		
1555	28057	June Interpreter Services Invoice#: 4847288		07/01/2020				
					78535	07/23/2020	1645	254.09
					Vendor Total			254.09
1149		LEGAL AID SOCIETY			Status:	Active		
1557	28043	June 2020 - KYCG, IIIB, IIIE		07/13/2020				
					78510	07/20/2020	1644	3,434.30
					Vendor Total			3,434.30
1102		LIFELINE HOMECARE, INC.			Status:	Active		
1557	28044	June 2020 - HC		07/13/2020				
					78511	07/20/2020	1644	62,837.28
					Vendor Total			62,837.28
1044		LOUISVILLE WATER COMPANY			Status:	Active		
1561	28092	Acct# [REDACTED]		07/24/2020				
					78561	07/31/2020	1647	416.33
					Vendor Total			416.33
1070		Louisville Gas & Electric			Status:	Active		
1554	27937	Acct# [REDACTED]		06/25/2020				
					78480	07/15/2020	1643	1,659.05
1561	28093	Acct# [REDACTED]		07/24/2020				
					78562	07/31/2020	1647	2,074.30
					Vendor Total			3,733.35
2386		Louisville Mechanical Services, Inc.			Status:	Active		
1552	27924	Repair ladies bathroom Invoice#: 19760		06/17/2020				
					78424	07/31/2020	1646	(148.50)
1552	27924	Repair ladies bathroom Invoice#: 19760		06/17/2020				
					78563	07/31/2020	1647	148.50

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								0.00
1128		Louisville Metro Revenue Commission			Status: Active			
2379	7810	July 2020 W/H Deposit						
					0	07/24/2020	0	9,385.17
Vendor Total								9,385.17
2630		Louisville Paving Co., Inc.			Status: Active			
1554	27939	Repave parking lot; install catch basin Invoice#: 41960		06/25/2020				
					78481	07/15/2020	1643	57,020.00
Vendor Total								57,020.00
1142		Louisville Wheels, Inc.			Status: Active			
1557	28045	June 2020 - IIIB Trans		07/13/2020				
					78512	07/20/2020	1644	24,486.00
Vendor Total								24,486.00
1164		Louisville/Jeff Cty Senior Nutrition			Status: Active			
1557	28054	June 2020 - IIIC		07/13/2020				
					78513	07/20/2020	1644	67,800.90
1558	28059	June IIIC		07/22/2020				
					78536	07/23/2020	1645	16,047.56
Vendor Total								83,848.46
688		Madison National Life Ins Co, Inc,			Status: Active			
1554	27933	June STD/LTD Coverage Acct# 038449 Invoice#: 1392449		06/25/2020				
					78482	07/15/2020	1643	1,995.45
1559	28072	July STD/LTD Coverage Invoice#: 1396506		07/22/2020				
					78537	07/23/2020	1645	1,890.39
1562	28115	August STD/LTD Coverage Invoice#: 1400524		07/24/2020				
					78564	07/31/2020	1647	1,843.22
Vendor Total								5,729.06
1699		Masterson's Food & Drink, Inc.			Status: Active			
1557	28033	June HC		07/13/2020				
1557	28055	June 2020 - IIIC, NSIP		07/13/2020				
1557	28058	June 2020 - NSIP		07/13/2020				
					78514	07/20/2020	1644	216,438.55
Vendor Total								216,438.55
2640		[REDACTED]			Status: Active			
1555	28026	Vanpool Deposit Reimbursement		07/01/2020				
					78483	07/15/2020	1643	7.47
Vendor Total								7.47
397		Metro Car Wash, LLC			Status: Active			
1560	28087	June Van Washes Invoice#: June2020		07/22/2020				
					78565	07/31/2020	1647	1,000.00

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Vendor Total								1,000.00
1192		METRO UNITED WAY		Status:	Active			
1560	28089	FY20 3 rd & 4th Qtr Employee W/H- Jan tl		07/22/2020				
					78566	07/31/2020	1647	3,964.35
Vendor Total								3,964.35
687		Minnesota Life Insurance Company		Status:	Active			
1559	28078	July Employee Life Coverage Invoice#: 131380		07/22/2020				
					78538	07/23/2020	1645	980.85
Vendor Total								980.85
1688		MNJ Technologies Direct, Inc.		Status:	Active			
1554	27931	Computer Equipment Invoice#: 0003732264, 0003732263, 0003732736		06/25/2020				
1555	27960	Computer Equipment - Trans Replacemer Invoice#: 0003733157, 0003733158		07/01/2020				
					78484	07/15/2020	1643	11,921.15
1561	28103	Cisco Firewall Subscription Renewal 08/0 Invoice#: 0003736576		07/24/2020				
					78567	07/31/2020	1647	3,240.00
Vendor Total								15,161.15
1151		MULTI-PURPOSE CAA		Status:	Active			
1557	28046	June 2020 - IIIB, IIIC		07/13/2020				
					78515	07/20/2020	1644	36,664.14
1558	28061	June - IIIB		07/22/2020				
					78539	07/23/2020	1645	206.38
Vendor Total								36,870.52
2595		National Print & Promo		Status:	Active			
1561	28088	PDS GMS Laser Checks Invoice#: 0402072		07/24/2020				
					78568	07/31/2020	1647	265.30
Vendor Total								265.30
771		Navisite, LLC.		Status:	Active			
1559	28076	July Office 365 Invoice#: 343675		07/22/2020				
					78540	07/23/2020	1645	1,708.92
Vendor Total								1,708.92
2444		New Albany Broadcasting		Status:	Active			
1555	28036	June Radio Show		07/01/2020				
1555	28036	June Radio Show Invoice#: 20060121	248	07/01/2020				
					78500	07/15/2020	1643	800.00
Vendor Total								800.00
1019		OFFICE DEPOT, INC.		Status:	Active			
1555	27947	Office SUpplies Invoice#: 508873823001		07/01/2020				

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1555	28014	Temp Staff w/e 6/28/20 Invoice#: FV05628126		07/01/2020				
					78489	07/15/2020	1643	16,073.48
1559	28071	Temp Staff w/e 7/5/20 & 7/12/20 Invoice#: FV05642787, FV05660546		07/22/2020				
					78542	07/23/2020	1645	9,845.35
1561	28095	Temp Staff w/e 7/19/2020 Invoice#: FV05675778		07/24/2020				
1561	28096	Temp Staff w/e 7/26/2020 Invoice#: FV05692966		07/24/2020				
					78570	07/31/2020	1647	9,455.39
					Vendor Total			35,374.22
1046		Republic Service #758			Status:	Active		
2379	7809	July Trash Service			0	07/24/2020	0	144.88
					Vendor Total			144.88
2634					Status:	Active		
1555	28020	Vanpool Deposit Reimbursement		07/01/2020				
					78490	07/15/2020	1643	75.00
					Vendor Total			75.00
1141		SAM'S CLUB			Status:	Active		
1559	28084	June/ July Misc Purchases Acct# 6046002I		07/22/2020				
1560	28083	June/July Misc Purchases Acct# 6046002C		07/22/2020				
					78543	07/23/2020	1645	101.53
					Vendor Total			101.53
2642					Status:	Active		
1555	28028	Vanpool Deposit Reimbursement		07/01/2020				
					78491	07/15/2020	1643	75.00
					Vendor Total			75.00
1835		Shaheen's Dept. Store			Status:	Active		
1555	27959	(2020-211)		07/01/2020				
					78492	07/15/2020	1643	300.00
					Vendor Total			300.00
2636					Status:	Active		
1555	28022	Vanpool Deposit Reimbursement		07/01/2020				
					78493	07/15/2020	1643	75.00
					Vendor Total			75.00
121		SMART, LLC			Status:	Active		
1555	27962	New outside camera location Invoice#: 7246		07/01/2020				
					78494	07/15/2020	1643	1,322.90
					Vendor Total			1,322.90
968		Southern Home Care Services, Inc.			Status:	Active		
1557	28047	June 2020 - HC		07/13/2020				
					78517	07/20/2020	1644	47,903.94

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Vendor Total								47,903.94
1307	Sterling Talent Solutions				Status: Active			
1555	28037	Employee Background Checks Invoice#: 8197185		07/01/2020				
1560	28098	New Hire Employee Background Check Invoice#: 8229233	255	07/22/2020	78495	07/15/2020	1643	453.20
					78571	07/31/2020	1647	173.10
Vendor Total								626.30
1077	THE LANG CO.				Status: Active			
1559	28068	Trans Chargeable Copies Invoice#: 661400		07/22/2020				
1561	28105	ECC Chargeable Copies Invoice#: 661399		07/24/2020	78544	07/23/2020	1645	41.79
					78572	07/31/2020	1647	144.86
Vendor Total								186.65
1645	The Oldham Era				Status: Active			
1561	28104	1 year Subscription Renewal Invoice#: 5193		07/24/2020				
					78573	07/31/2020	1647	58.99
Vendor Total								58.99
2633	[REDACTED]				Status: Active			
1555	28019	Vanpool Deposit Reimbursement		07/01/2020				
					78496	07/15/2020	1643	75.00
Vendor Total								75.00
2639	[REDACTED]				Status: Active			
1555	28025	Vanpool Deposit Reimbursement		07/01/2020				
					78497	07/15/2020	1643	75.00
Vendor Total								75.00
772	Time Warner Cable				Status: Active			
2379	7805	July 2020 Interent Fee Main			0	07/24/2020	0	649.00
2379	7806	July 2020 Internet Fees Decimal			0	07/24/2020	0	649.00
Vendor Total								1,298.00
1156	Tri-County Community Action Agency, Inc.				Status: Active			
1557	28048	june 2020 - HC, IIIB, IIIC		07/13/2020				
					78518	07/20/2020	1644	86,673.88
Vendor Total								86,673.88
1133	U. S. POSTMASTER				Status: Active			
1559	28079	Refill postage machine		07/22/2020				
					78545	07/23/2020	1645	4,000.00
Vendor Total								4,000.00

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514		University of Louisville			Status: Active			
1557	28050	May 2020 Polypharmacy Services Invoice#: HS00016265		07/13/2020				
					78519	07/20/2020	1644	195.00
					Vendor Total			195.00
1089		University of Louisville Trager Institute			Status: Active			
1557	28049	June 2020 - IIID, IIIE		07/13/2020				
					78520	07/20/2020	1644	17,045.59
					Vendor Total			17,045.59
618		Valvoline LLC			Status: Active			
1560	28086	June Fleet Service Invoice#: 1800435238		07/22/2020				
					78574	07/31/2020	1647	212.44
					Vendor Total			212.44
1072		VERIZON WIRELESS			Status: Active			
1555	28008	Wireless Service - May20-Jun19 Invoice#: 9856967314, 9856967316, 9856967315		07/01/2020				
1555	28012	Wireless Service May23-June 22 Invoice#: 9857208081		07/01/2020				
					78498	07/15/2020	1643	2,028.47
					Vendor Total			2,028.47
726		VF Outlet			Status: Active			
1522	27270	(2020-73) \$16.94 Tax R Invoice#: 2019-10		01/03/2020				
					77958	07/31/2020	1646	(282.31)
1525	27338	(2020-150) Invoice#: 2020-01		01/29/2020				
					78004	07/31/2020	1646	(271.52)
1523	27288	(2020-72) Tax remo Invoice#: 2019-09		01/03/2020				
					78030	07/31/2020	1646	(281.61)
1522	27270	(2020-73) \$16.94 Tax R Invoice#: 2019-10		01/03/2020				
1523	27288	(2020-72) Tax remo Invoice#: 2019-09		01/03/2020				
1525	27338	(2020-150) Invoice#: 2020-01		01/29/2020				
					78575	07/31/2020	1647	835.44
					Vendor Total			0.00
1674		Wellsky Synergy Human & Social Services Corporation			Status: Active			
1561	28110	FY21 DSS Annual SAMS/OMB/SHIP Softw: Invoice#: CTR1300002515	447	07/24/2020				
					78576	07/31/2020	1647	29,737.07
					Vendor Total			29,737.07
2638		[Redacted]			Status: Active			
1555	28024	Vanpool Deposit Reimbursement		07/01/2020				
					78499	07/15/2020	1643	75.00

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Vendor Total								75.00
1020		WYATT, TARRANT & COMBS			Status: Active			
1554	27935	May Legal Services Invoice#: 1101928		06/25/2020				
					78501	07/15/2020	1643	608.00
Vendor Total								608.00
Report Total								1,271,162.86