

## Payment History

Kentuckiana Regional Planning & Dev Agcy

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>2194</b>	<b>A Plush Lawn</b>				<b>Status: Active</b>			
1592	28477	Mowing 9/4, 9/11, 9/18, 9/25 & Prune sh Invoice#: 1956		10/14/2020				
					78761	10/15/2020	1665	712.50
					<b>Vendor Total</b>			<b>712.50</b>
<b>1051</b>	<b>ACCESSIBLE SOLUTIONS, INC.</b>				<b>Status: Active</b>			
1586	28372	Sep 2020 ServTracker License (Updated) Invoice#: 35525	435	09/25/2020				
					78714	10/02/2020	1657	1,568.36
					<b>Vendor Total</b>			<b>1,568.36</b>
<b>2280</b>	<b>AIRS</b>				<b>Status: Active</b>			
1591	28535	Airs Platinum Membership Renewal		10/14/2020				
1591	28535	Airs Platinum Membership Renewal		10/14/2020				
					78787	10/22/2020	1674	0.00
					<b>Vendor Total</b>			<b>0.00</b>
<b>1004</b>	<b>AMERICAN EXPRESS</b>				<b>Status: Active</b>			
1584	28359	Account Ending: [REDACTED] / Closing Date: C		09/24/2020				
					78715	10/02/2020	1657	25.00
					<b>Vendor Total</b>			<b>25.00</b>
<b>1136</b>	<b>American Family Life Assurance</b>				<b>Status: Active</b>			
2513	8167	AFLAC Oct 2020 Coverage			0	10/29/2020	0	1,015.67
					<b>Vendor Total</b>			<b>1,015.67</b>
<b>469</b>	<b>Annkissam, LLC</b>				<b>Status: Active</b>			
1586	28416	October EDI Autoclaim monthly licensing Invoice#: 15382		09/25/2020				
					78788	10/22/2020	1672	1,000.00
					<b>Vendor Total</b>			<b>1,000.00</b>
<b>1178</b>	<b>ARAMARK REFRESHMENT SERVICES</b>				<b>Status: Active</b>			
1584	28409	Office Supplies - Coffee Invoice#: 10536857		09/25/2020				
					78716	10/02/2020	1657	114.22
1591	28469	Sept 2020 Water Filter Invoice#: 10560193		10/14/2020				
1591	28470	Oct 2020 Water Cooler/Ice Machine Lease Invoice#: 10492977		10/14/2020				
1591	28533	Oct 2020 Coffee Supplies Invoice#: 10568999		10/14/2020				
1591	28534	Nov 20 Water Machine & Ice Maker Lease Invoice#: 10587367		10/14/2020				
					78789	10/22/2020	1672	536.02
					<b>Vendor Total</b>			<b>650.24</b>
<b>1117</b>	<b>A T &amp; T</b>				<b>Status: Active</b>			
1584	28360	Acct# [REDACTED] / Monthly Charges C Invoice#: 1173049825		09/24/2020				
					78717	10/02/2020	1657	74.41

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1584	28378	OneNet Acct# [REDACTED] Invoice#: 1172744299		09/25/2020				
					78718	10/02/2020	1657	70.14
1588	28451	September 2020 Acct# [REDACTED]		09/30/2020	78747	10/07/2020	1660	546.86
1588	28455	September 2020 Acct# [REDACTED]		09/30/2020	78751	10/07/2020	1660	472.02
1591	28521	Acct# [REDACTED] One Net 10/11/20-: Invoice#: 1173204923		10/14/2020				
					78790	10/22/2020	1672	82.98
<b>Vendor Total</b>								<b>1,246.41</b>
<b>2200</b>	<b>Systoc</b>			<b>Status:</b>	<b>Active</b>			
1584	28361	[REDACTED] TB & Drug Screening Invoice#: 1158316		09/24/2020				
1587	28377	[REDACTED] Screenings Invoice#: 1146050	256	09/25/2020				
1591	28508	[REDACTED] Screenings Invoice#: 1163853	446	10/14/2020	78719	10/02/2020	1657	100.00
					78791	10/22/2020	1672	50.00
<b>Vendor Total</b>								<b>150.00</b>
<b>2659</b>				<b>Status:</b>	<b>Active</b>			
1566	28434	Burlington Error (2020-148 [REDACTED])		09/03/2020	78815	10/30/2020	1676	5.28
<b>Vendor Total</b>								<b>5.28</b>
<b>2670</b>				<b>Status:</b>	<b>Active</b>			
1566	28544	Burlington Error - [REDACTED] (2020-141 [REDACTED])		09/03/2020	78816	10/30/2020	1676	20.76
<b>Vendor Total</b>								<b>20.76</b>
<b>616</b>	<b>BFortress LLC</b>			<b>Status:</b>	<b>Active</b>			
1586	28404	September 2020 Server Hosting and Appli Invoice#: 0002060		09/25/2020				
					78720	10/02/2020	1657	517.50
<b>Vendor Total</b>								<b>517.50</b>
<b>671</b>	<b>Bluecoat Carwash and Lube Operations</b>			<b>Status:</b>	<b>Active</b>			
1591	28512	Sept 2020 Van Wash (Qty 1) Invoice#: 60521		10/14/2020				
					78792	10/22/2020	1672	15.00
<b>Vendor Total</b>								<b>15.00</b>
<b>1642</b>	<b>Bobbie Holsclaw, Jeff Co Clerk</b>			<b>Status:</b>	<b>Active</b>			
1591	28475	Annual Registration for 2010 Ford Explore		10/14/2020				
					78793	10/22/2020	1672	23.00
<b>Vendor Total</b>								<b>23.00</b>
<b>2658</b>				<b>Status:</b>	<b>Active</b>			
1566	28433	Burlington Error (2020-83 [REDACTED])		09/03/2020	78817	10/30/2020	1676	7.58

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>Vendor Total</b>								<b>7.58</b>
<b>1576</b>	<b>Burlington Coat Factory Whse</b>			<b>Status:</b>	<b>Active</b>			
1566	28250	(2020-230 - ) Invoice#: 173266		09/03/2020				
1566	28251	(2020-93 ) Invoice#: 171093		09/03/2020				
1566	28252	(2020-61 ; 2020-60 ) Invoice#: 171093		09/03/2020				
1566	28253	(2020-46 ; 2020-47 ) Invoice#: 171093		09/03/2020				
1566	28254	(2020-82 ; 2020-81 ) Invoice#: 171106		09/03/2020				
1566	28255	(2020-117 ) Invoice#: 171106		09/03/2020				
1566	28256	(2020-108 ; 2020-109 ) Invoice#: 171106		09/03/2020				
1566	28257	(2020-132 ) Invoice#: 171097		09/03/2020				
1566	28258	(2020-133 ; 2020-134 ) Invoice#: 171097		09/03/2020				
1566	28259	(2020-135 ) Invoice#: 171097		09/03/2020				
1566	28260	(2020-136 ) Invoice#: 171097		09/03/2020				
1566	28261	(2020-127 ) Tax remove Invoice#: 171097		09/03/2020				
1566	28262	(2020-92 ) Tax remove Invoice#: 171097		09/03/2020				
1566	28263	(2020-111 ) Invoice#: 171103		09/03/2020				
1566	28264	(2020-119 ) Invoice#: 171103		09/03/2020				
1566	28265	(2020-130 ; 2020-126 ) Invoice#: 171103		09/03/2020				
1566	28266	(2020-105 ; 2020-107 ) Invoice#: 171103		09/03/2020				
1566	28267	(2020-96 ; 2020-94 ) Invoice#: 170170		09/03/2020				
1566	28268	(2020-101 )tax removed Invoice#: 170170		09/03/2020				
1566	28269	92020-140 ; 2020-138 ) Invoice#: 170170		09/03/2020				
1566	28270	(2020-175 ) Invoice#: 170101		09/03/2020				
1566	28271	(2020-181 ; 2020-180 ) Invoice#: 170101		09/03/2020				
1566	28272	(2020-118 ; 2020-120 ) Invoice#: 170101		09/03/2020				
1566	28273	(2020-167 ; 2020-168 ) Invoice#: 170171		09/03/2020				
1566	28274	(2020-76 ) tax removed		09/03/2020				

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1566	28275	Invoice#: 171087 ██████████ (2020-74 ██████████)		09/03/2020				
1566	28276	Invoice#: 171087 ██████████ (2020-84 ██████████)		09/03/2020				
1566	28277	Invoice#: 171087 ██████████ (2020-37 ██████████) Tax removec		09/03/2020				
1566	28278	Invoice#: 170038 ██████████ (2020-113 ██████████) tax rem		09/03/2020				
1566	28279	Invoice#: 170038 ██████████ (2020-58 ██████████) taxx removed \$1		09/03/2020				
1566	28280	Invoice#: 170169 ██████████ 2020-137 ██████████) tax remove		09/03/2020				
1566	28281	Invoice#: 169326 ██████████ (2020-124 ██████████; 2020-123 ██████████)		09/03/2020				
1566	28282	Invoice#: 169326 ██████████ (2020-57 ██████████ 2020-59 ██████████)		09/03/2020				
1566	28283	Invoice#: 170168 ██████████ (2020-152 ██████████; 2020-153 ██████████)		09/03/2020				
1566	28284	Invoice#: 171107 ██████████ (2020-172 ██████████; 2020-177 ██████████)		09/03/2020				
1566	28298	Invoice#: 171107 ██████████ (2020-188 ██████████; 2020-187 ██████████)		09/03/2020				
1566	28299	Invoice#: 171099 ██████████ (2020-121 ██████████; 2020-122 ██████████)		09/03/2020				
1566	28300	Invoice#: 171099 ██████████ (2020-174 ██████████)		09/03/2020				
1566	28301	Invoice#: 171099 ██████████ (2020-112) tax removed \$1		09/03/2020				
1566	28302	Invoice#: 170166 ██████████ (2020-195 ██████████; 2020-194 ██████████)		09/03/2020				
1566	28303	Invoice#: 170166 ██████████ (2020-43 ██████████; 2020-42 ██████████)		09/03/2020				
1566	28304	Invoice#: 169325 ██████████ (2020-46 ██████████)		09/03/2020				
1566	28305	Invoice#: 169325 ██████████ (2020-97 ██████████) Tax removec		09/03/2020				
1566	28306	Invoice#: 169325 ██████████ (2020-2020 ██████████; 2020		09/03/2020				
1566	28307	Invoice#: 170173 ██████████ 92020-146 ██████████; 20020-147 ██████████		09/03/2020				
1566	28308	Invoice#: 170173 ██████████ (2020-197 ██████████) tax remove		09/03/2020				
1566	28309	Invoice#: 170174 ██████████ (2020-204 ██████████) tax remc		09/03/2020				
1566	28310	Invoice#: 170174 ██████████ (2020-16 ██████████) t		09/03/2020				
1566	28311	Invoice#: 170037 ██████████ (2020-2 ██████████) tax removed \$16.9		09/03/2020				
1566	28312	Invoice#: 170036 ██████████ (2020-35 ██████████; 2020-38 ██████████)		09/03/2020				
1566	28313	Invoice#: 170037, 170036 ██████████ (2020-179 ██████████) tax re		09/03/2020				

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		Invoice#: 170167						
1566	28314	(2020-185 ) tax removed \$		09/03/2020				
		Invoice#: 170167						
1566	28315	(2020-156 ) tax remo		09/03/2020				
		Invoice#: 170167						
1566	28411	(2020-94 ; 2020-95		09/03/2020				
		Invoice#: 170170						
1566	28412	(2020-87 ; 2020-86		09/03/2020				
		Invoice#: 171087						
1566	28413	(2020-139 ) Customer Pai		09/03/2020				
		Invoice#: 169326						
1566	28415	(2020-75 ) Customer Paid \$8		09/03/2020				
		Invoice#: 170169						
1566	28417	(2020-178 ) Customer		09/03/2020				
		Invoice#: 170038						
1566	28418	(2020-203 ) Cust		09/03/2020				
		Invoice#: 170174						
1566	28419	(2020-196 ) Customer Pai		09/03/2020				
		Invoice#: 170173						
1566	28420	(2020-165 )		09/03/2020				
		Invoice#: 170166						
1566	28421	(2020-131 ) Customer Pa		09/03/2020				
		Invoice#: 169326						
1566	28422	(2020-149 )		09/03/2020				
		Invoice#: 171107						
1566	28423	(2020-83 ) Customer Pa		09/03/2020				
		Invoice#: 171087						
1566	28424	(2020-148 ) Customer		09/03/2020				
		Invoice#: 170037						
1566	28425	(2020-154 ; 2020-155		09/03/2020				
		Invoice#: 170038, 170037						
1566	28426	(2020-129 ; 2020-125		09/03/2020				
		Invoice#: 171099						
1566	28427	(2020-201 ; 2020-20		09/03/2020				
		Invoice#: 170174						
1566	28428	(2020-88 ) Cus		09/03/2020				
		Invoice#: 170171						
1566	28429	(2020-186 ) Customer Pai		09/03/2020				
		Invoice#: 1711101						
1566	28430	(2020-102 ; 2020-100 D		09/03/2020				
		Invoice#: 169326						
1566	28431	(2020-50 ; 2020-49 A		09/03/2020				
		Invoice#: 170167, 170168						
1566	28432	(2020-54 ; 2020-56 Con		09/03/2020				
		Invoice#: 170169						
1566	28538	(2020-95 )		09/03/2020				
		Invoice#: 174675						
1566	28540	(2020-10 )		09/03/2020				
		Invoice#: 7863						
1566	28541	(2020-213 )		09/03/2020				
		Invoice#: 174044						
1566	28542	(2020-189 )		09/03/2020				

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		Invoice#: 174021						
1566	28543	(2020-141, 2020-142)		09/03/2020				
		Invoice#: 174032						
1566	28545	(2020-206)		09/03/2020				
		Invoice#: 174035						
1566	28546	(2020-89, 2020-90)		09/03/2020				
		Invoice#: 174027						
1566	28547	(2020-207)		09/03/2020				
		Invoice#: 174037						
1566	28548	(2020-228, 2020-229)		09/03/2020				
		Invoice#: 174040, 174038, 174043						
1566	28549	(2020-233, 2020-234)		09/03/2020				
1566	28551	(2020-216, 2020-217)		09/03/2020				
		Invoice#: 174023						
1566	28552	(2020-198, 2020-199)		09/03/2020				
		Invoice#: 174030						
1566	28554	(2020-143, 2020-144)		09/03/2020				
		Invoice#: 174029						
1566	28555	(2020-210)		09/03/2020				
		Invoice#: 174045						
1566	28556	(2020-176, 2020-173)		09/03/2020				
		Invoice#: 174031						
1566	28557	(2020-170, 2020-171)		09/03/2020				
		Invoice#: 174022						
1566	28559	(2020-47)		09/03/2020				
		Invoice#: 174020						
1566	28560	(2020-94, 2020-93)		09/03/2020				
		Invoice#: 174034						
1566	28562	(2020-208, 2020-209 A)		09/03/2020				
		Invoice#: 174036						
1566	28564	(2020-003)		09/03/2020				
		Invoice#: 7868						
1566	28565	(2020-214)		09/03/2020				
		Invoice#: 174041						
1566	28566	(2020-183, 2020-184)		09/03/2020				
		Invoice#: 174033						
1566	28567	(2020-159, 2020-158)		09/03/2020				
		Invoice#: 1719, 1718, 174028, 1717						
1566	28568	(2020-221, 2020-222)		09/03/2020				
		Invoice#: 174042						
1566	28569	(2020-33)		09/03/2020				
		Invoice#: 174026						
1566	28571	(2020-224, 2020-225)		09/03/2020				
		Invoice#: 174042						
1566	28572	(2020-243)		09/03/2020				
		Invoice#: 174025						
1566	28573	(2020-215)		09/03/2020				
		Invoice#: 174679						
1566	28574	(2020-218, 2020-219)		09/03/2020				
		Invoice#: 174024						
1566	28575	(2020-41)		09/03/2020				
		Invoice#: 174936						

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1566	28581	(2020-15 ) Invoice#: 7870		09/03/2020				
					78818	10/30/2020	1676	49,705.11
					<b>Vendor Total</b>			<b>49,705.11</b>
<b>928</b>		<b>Canon Solutions America</b>						
				<b>Status:</b>	<b>Active</b>			
1591	28519	Sept 2020 Chargeable Copies		10/14/2020				
					78794	10/22/2020	1672	216.53
					<b>Vendor Total</b>			<b>216.53</b>
<b>1177</b>		<b>CATHOLIC CHARITIES</b>						
				<b>Status:</b>	<b>Active</b>			
1593	28486	Sept 2020 - IIIB OMB, VII OMB, OMB		10/16/2020				
					78764	10/20/2020	1667	17,229.36
					<b>Vendor Total</b>			<b>17,229.36</b>
<b>2661</b>								
				<b>Status:</b>	<b>Active</b>			
1566	28436	Burlington Error (2020-54 ); 2020-5		09/03/2020				
					78819	10/30/2020	1676	51.27
					<b>Vendor Total</b>			<b>51.27</b>
<b>701</b>		<b>Cinnccinnati Life Insurance Co.</b>						
				<b>Status:</b>	<b>Active</b>			
1588	28454	# September 2020 Employee Life C		09/30/2020				
					78750	10/07/2020	1660	1,105.56
					<b>Vendor Total</b>			<b>1,105.56</b>
<b>1241</b>		<b>CINTAS CORPORATION #302</b>						
				<b>Status:</b>	<b>Active</b>			
1584	28362	09/11/2020 MATS Invoice#: 4061398234		09/24/2020				
1584	28408	9/25/20 Mats Invoice#: 4062664829		09/25/2020				
					78721	10/02/2020	1657	156.84
1588	28450	Rug Service 08/28/20 Invoice#: 4060096394		09/30/2020				
					78746	10/07/2020	1660	78.42
					<b>Vendor Total</b>			<b>235.26</b>
<b>2667</b>		<b>Cintas Fire 63625</b>						
				<b>Status:</b>	<b>Active</b>			
1588	28459	Fire Extinguisher's Annual Inspection Invoice#: 071P501203		09/30/2020				
					78754	10/07/2020	1660	180.25
					<b>Vendor Total</b>			<b>180.25</b>
<b>1039</b>		<b>CITY OF JEFFERSONTOWN</b>						
				<b>Status:</b>	<b>Active</b>			
1588	28457	3rd Qrr 2020 OCC Tax - Acct# 3640		09/30/2020				
					78753	10/07/2020	1660	11,015.39
					<b>Vendor Total</b>			<b>11,015.39</b>
<b>2652</b>		<b>Commonwealth Care, Inc.</b>						
				<b>Status:</b>	<b>Active</b>			
1593	28502	Sept 2020 - HC		10/16/2020				
					78765	10/20/2020	1667	9,048.19
					<b>Vendor Total</b>			<b>9,048.19</b>
<b>1034</b>		<b>COURIER JOURNAL</b>						
				<b>Status:</b>	<b>Active</b>			

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1584	28370	Legal Notice Request for Financial Audit Invoice#: 0003480552		09/24/2020				
					78722	10/02/2020	1657	575.32
					<b>Vendor Total</b>			<b>575.32</b>
<b>2100</b>		<b>Coverall Service Company</b>			<b>Status:</b>	<b>Active</b>		
1589	28449	October 2020 Janitorial Service - Acct: 71 Invoice#: 7170120304		10/06/2020				
					78745	10/07/2020	1660	1,091.40
					<b>Vendor Total</b>			<b>1,091.40</b>
<b>921</b>		<b>D and D LLC</b>			<b>Status:</b>	<b>Active</b>		
2513	8172	Oct 2020 Decimal Rent						
					0	10/29/2020	0	6,390.40
					<b>Vendor Total</b>			<b>6,390.40</b>
<b>2664</b>					<b>Status:</b>	<b>Active</b>		
1566	28439	Burlington Error (2020-186 )		09/03/2020				
					78820	10/30/2020	1676	2.88
					<b>Vendor Total</b>			<b>2.88</b>
<b>1221</b>		<b>Delta Dental of Kentucky</b>			<b>Status:</b>	<b>Active</b>		
1591	28528	Aug 2020 Dental & Vision Coverage Invoice#: RIS0002985056, RIS0002985064		10/14/2020				
1591	28531	Oct 2020 Dental & Vision Coverage Invoice#: RIS0003093882, RIS0003093874		10/14/2020				
					78795	10/22/2020	1672	8,012.36
					<b>Vendor Total</b>			<b>8,012.36</b>
<b>2666</b>					<b>Status:</b>	<b>Active</b>		
1566	28441	Burlington Error (2020-50 ); 2020-		09/03/2020				
					78821	10/30/2020	1676	49.52
					<b>Vendor Total</b>			<b>49.52</b>
<b>2007</b>		<b>Discount Medical Supply, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1573	28223	Supplies - (2020-215) Invoice#		09/02/2020				
1573	28224	Supplies - (2020-203) Invoice#:		09/02/2020				
1573	28225	Supplies - (2020-245) Invoice#:		09/02/2020				
1573	28226	Supplies - (2020-228) Invoice#:		09/02/2020				
1573	28227	Supplies - (2020-163) Invoice#:		09/02/2020				
1573	28228	Supplies - (2020-259) Invoice#:		09/02/2020				
1573	28229	Supplies - (2020-182) Invoice#:		09/02/2020				
1573	28230	Supplies - (2020-253) Invoice#:		09/02/2020				
1573	28231	Supplies - (2020-020) Invoice#:		09/02/2020				



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1573	28232	Suplies - [REDACTED] (2020-039) Invoice#: [REDACTED]		09/02/2020				
1573	28233	Supplies - [REDACTED] (2020-006) Invoice#: [REDACTED]		09/02/2020				
1573	28234	Supplies - [REDACTED] (2020-189) Invoice#: [REDACTED]		09/02/2020				
1573	28235	Supplies - [REDACTED] (2020-255) Invoice#: [REDACTED]		09/02/2020				
1573	28236	Supplies - [REDACTED] (2020-104) Invoice#: [REDACTED]		09/02/2020				
1573	28237	Supplies - [REDACTED] (2020-223) Invoice#: [REDACTED]		09/02/2020				
1573	28238	Supplies - [REDACTED] (2020-157) Invoice#: [REDACTED]		09/02/2020				
1573	28239	Supplies - [REDACTED] (2020-241) Invoice#: [REDACTED]		09/02/2020				
1573	28240	Supplies - [REDACTED] (2020-261) Invoice#: [REDACTED]		09/02/2020				
1573	28241	Supplies - [REDACTED] (2020-175) Invoice#: [REDACTED]		09/02/2020				
1573	28242	Supplies - [REDACTED] (2020-218) Invoice#: [REDACTED]		09/02/2020				
1573	28243	Supplies - [REDACTED] (2020-2) Invoice#: [REDACTED]		09/02/2020				
1573	28244	Supplies - 324 Invoice#: [REDACTED]		09/02/2020				
1573	28245	Supplies - [REDACTED] (2020-194) Invoice#: [REDACTED]		09/02/2020				
1573	28246	Supplies - [REDACTED] (2020-+201) Invoice#: [REDACTED]		09/02/2020				
1573	28247	Supplies - [REDACTED] (2020-257) Invoice#: [REDACTED]		09/02/2020				
1573	28248	Supplies [REDACTED] (2020-246) Invoice#: [REDACTED]		09/02/2020				
1573	28442	Supplies [REDACTED] (2020-233) Invoice#: [REDACTED]		09/02/2020				
1585	28371	Supplies - [REDACTED] (2020-247) Invoice#: [REDACTED]		09/25/2020				
1585	28379	Supplies - [REDACTED] (2020-149) Invoice#: [REDACTED]		09/25/2020				
1585	28380	Supplies - [REDACTED] (2020-264) Invoice#: [REDACTED]		09/25/2020				
1585	28381	Supplies [REDACTED] (2020-263) Invoice#: [REDACTED]		09/25/2020				
1585	28382	Supplies - [REDACTED] (2020-250) Invoice#: [REDACTED]		09/25/2020				
1585	28383	Supplies - [REDACTED] (2020-225) Invoice#: [REDACTED]		09/25/2020				
1585	28384	Supplies - [REDACTED] (2020-202) Invoice#: [REDACTED]		09/25/2020				
1585	28385	Supplies - [REDACTED] (2020-231) Invoice#: [REDACTED]		09/25/2020				

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1585	28386	Supplies - [REDACTED] (2020-230) Invoice#: [REDACTED]		09/25/2020				
1585	28387	Supplies - [REDACTED] (2020-216) Invoice#: [REDACTED]		09/25/2020				
1585	28388	Supplies - [REDACTED] (2020-187) Invoice#: [REDACTED]		09/25/2020				
1585	28389	Supplies - [REDACTED] (2020-197) Invoice#: [REDACTED]		09/25/2020				
1585	28390	Supplies - [REDACTED] (2020-131) Invoice#: [REDACTED]		09/25/2020				
1585	28391	Supplies - [REDACTED] (2020-164) Invoice#: [REDACTED]		09/25/2020				
1585	28392	Supplies - [REDACTED] (2020-173) Invoice#: [REDACTED]		09/25/2020				
1585	28393	Supplies - [REDACTED] (2020-239) Invoice#: [REDACTED]		09/25/2020				
1585	28394	Supplies - [REDACTED] (2020-214) Invoice#: [REDACTED]		09/25/2020				
1585	28395	Supplies - [REDACTED] (2020-148) Invoice#: [REDACTED]		09/25/2020				
1585	28396	Supplies - [REDACTED] (2020-138) Invoice#: [REDACTED]		09/25/2020				
1585	28397	Supplies - [REDACTED] (2020-169) Invoice#: [REDACTED]		09/25/2020				
1585	28398	Supplies - [REDACTED] (2020-158) Invoice#: [REDACTED]		09/25/2020				
1585	28399	Supplies - [REDACTED] (2020-254) Invoice#: [REDACTED]		09/25/2020				
1585	28400	Supplies - [REDACTED] (2020-252) Invoice#: [REDACTED]		09/25/2020				
1585	28401	Supplies - [REDACTED] (2020-153) Invoice#: [REDACTED]		09/25/2020				
1585	28402	Supplies - [REDACTED] (2020-226) Invoice#: [REDACTED]		09/25/2020				
1585	28403	Supplies - [REDACTED] (2020-114) Invoice#: [REDACTED]		09/25/2020				
1585	28465	Supplies - [REDACTED] (2020-190) Invoice#: [REDACTED]		09/25/2020				
1585	28577	Supplies - [REDACTED] (2020-152) Invoice#: [REDACTED]		09/25/2020				
1585	28578	Supplies - [REDACTED] (2020-137) Invoice#: [REDACTED]		09/25/2020				
1585	28579	Supplies - [REDACTED] (2020-127) Invoice#: [REDACTED]		09/25/2020				
1585	28580	Supplies - [REDACTED] (2020-151) Invoice#: [REDACTED]		09/25/2020				
					78822	10/30/2020	1676	28,381.85
					<b>Vendor Total</b>			<b>28,381.85</b>
<b>2673</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1566	28558	Burlington Error - [REDACTED] (2020-170)		09/03/2020				
					78823	10/30/2020	1676	18.89

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<b>Vendor Total</b>								<b>18.89</b>
<b>2669</b>				<b>Status:</b>	<b>Active</b>			
1566	28539	Burlington Error - [REDACTED] (2020-95 [REDACTED])		09/03/2020				
					78824	10/30/2020	1676	13.47
<b>Vendor Total</b>								<b>13.47</b>
<b>1162</b>		<b>Elderserve, Inc..</b>		<b>Status:</b>	<b>Active</b>			
1593	28487	Sept 2020 - IIIB, FM		10/16/2020				
					78766	10/20/2020	1667	7,900.71
<b>Vendor Total</b>								<b>7,900.71</b>
<b>2071</b>		<b>Fieldtrip</b>		<b>Status:</b>	<b>Active</b>			
1591	28471	ECC - Sept 2020 Survey & Research Invoice#: 4034-2		10/14/2020				
					78760	10/15/2020	1664	6,250.00
1591	28472	ECC - Oct 2020 Media Purchasing Invoice#: 4034-3		10/14/2020				
					78796	10/22/2020	1672	7,125.00
<b>Vendor Total</b>								<b>13,375.00</b>
<b>2655</b>				<b>Status:</b>	<b>Active</b>			
1584	28376	Van Pool Deposit Refund		09/24/2020				
					78723	10/02/2020	1657	150.00
<b>Vendor Total</b>								<b>150.00</b>
<b>1226</b>		<b>GOULD'S DISCOUNT MEDICAL</b>		<b>Status:</b>	<b>Active</b>			
1585	28524	Supplies - [REDACTED] (2020-213) Invoice#: 40646174		09/25/2020				
1585	28525	Supplies - [REDACTED] (2020-061) Invoice#: 40284668		09/25/2020				
1585	28526	Supplies - [REDACTED] (2020-238) Invoice#: 41349148		09/25/2020				
1585	28527	Supplies - [REDACTED] (2020-155) Invoice#: 39209827		09/25/2020				
					78825	10/30/2020	1676	1,975.20
<b>Vendor Total</b>								<b>1,975.20</b>
<b>585</b>		<b>Guardian Medical Monitoring</b>		<b>Status:</b>	<b>Active</b>			
1593	28499	Sept 2020 - HC		10/16/2020				
					78767	10/20/2020	1667	3,045.00
<b>Vendor Total</b>								<b>3,045.00</b>
<b>2671</b>				<b>Status:</b>	<b>Active</b>			
1566	28550	Burlington Error - [REDACTED] (2020-233 [REDACTED])		09/03/2020				
					78826	10/30/2020	1676	5.05
<b>Vendor Total</b>								<b>5.05</b>
<b>1145</b>		<b>Highlands Community Ministries</b>		<b>Status:</b>	<b>Active</b>			
1593	28488	Sept 2020 - IIIB		10/16/2020				
					78768	10/20/2020	1667	6,078.04
<b>Vendor Total</b>								<b>6,078.04</b>

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<b>2643</b>		<b>Highnote</b>						
		<b>Status:</b>						<b>Active</b>
1591	28506	October 2020 Medicare Newsletter Posta Invoice#: 239553	470	10/14/2020				
					78763	10/20/2020	1666	794.40
1591	28532	Home Medicare Brochure Invoice#: 239346		10/14/2020				
					78797	10/22/2020	1672	347.00
								<b>Vendor Total</b>
								<b>1,141.40</b>
<b>1139</b>		<b>Indiana Department of Revenue</b>						
		<b>Status:</b>						<b>Active</b>
2513	8168	IN State W/H for 09/01/20-09/30/20			0	10/29/2020	0	395.23
								<b>Vendor Total</b>
								<b>395.23</b>
<b>1832</b>		<b>Jewish Community of Louisville</b>						
		<b>Status:</b>						<b>Active</b>
1593	28494	Sept 2020 - IIIC, IIIE		10/16/2020				
1593	28494	Sept 2020 - IIIC, IIIE		10/16/2020				
					78769	10/20/2020	1668	0.00
1594	28523	Sept 2020 - IIIC		10/20/2020				
					78784	10/20/2020	1669	8,431.15
								<b>Vendor Total</b>
								<b>8,431.15</b>
<b>1146</b>		<b>Jewish Family &amp; Career Services</b>						
		<b>Status:</b>						<b>Active</b>
1593	28489	Sept 2020 - IIIB		10/16/2020				
					78770	10/20/2020	1667	5,417.74
1594	28522	Sept 2020 - IIIE		10/20/2020				
					78785	10/20/2020	1669	6,751.11
								<b>Vendor Total</b>
								<b>12,168.85</b>
<b>969</b>		<b>[REDACTED]</b>						
		<b>Status:</b>						<b>Active</b>
1581	28334	August Get There Transportation Invoice#: August		09/17/2020				
					78693	10/05/2020	1658	(252.00)
1581	28334	August Get There Transportation Invoice#: August		09/17/2020				
					78738	10/05/2020	1659	252.00
1593	28481	Sept 2020 Get There - Transportation Pro		10/16/2020				
					78771	10/20/2020	1667	360.00
								<b>Vendor Total</b>
								<b>360.00</b>
<b>2674</b>		<b>[REDACTED]</b>						
		<b>Status:</b>						<b>Active</b>
1566	28561	Burlington Error - [REDACTED] (2020-93 [REDACTED])		09/03/2020				
					78827	10/30/2020	1676	15.63
								<b>Vendor Total</b>
								<b>15.63</b>
<b>1158</b>		<b>KCADD</b>						
		<b>Status:</b>						<b>Active</b>
1591	28473	KCADD Dues - 2nd Qtr 2020 Office Suppoi Invoice#: BB-577		10/14/2020				
					78798	10/22/2020	1672	2,625.00
								<b>Vendor Total</b>
								<b>2,625.00</b>
<b>1132</b>		<b>Kentucky Deferred Compensation</b>						
		<b>Status:</b>						<b>Active</b>
1588	28462	Deferred Comp PD 10/09/2020		09/30/2020				

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Invoice#: 960554, 960555, 960556, 960557								
1591	28530	Deferred Comp PD 10/23/20		10/14/2020	78757	10/07/2020	1660	2,450.00
Invoice#: 965376, 965377, 965378, 965379								
					78799	10/22/2020	1672	2,450.00
<b>Vendor Total</b>								<b>4,900.00</b>
<b>1131</b>	<b>KENTUCKY RETIREMENT SYSTEMS</b>				<b>Status:</b>	<b>Active</b>		
2513	8175	Oct 2020 Retirement			0	10/29/2020	0	93,141.14
<b>Vendor Total</b>								<b>93,141.14</b>
<b>1134</b>	<b>Kentucky State Treasurer</b>				<b>Status:</b>	<b>Active</b>		
2513	8163	W/H for 10/01/20-10/15/20			0	10/29/2020	0	6,412.36
2513	8164	W/H for 10/16/20-10/31/20			0	10/29/2020	0	6,419.78
<b>Vendor Total</b>								<b>12,832.14</b>
<b>1223</b>	<b>KENTUCKY STATE TREASURER</b>				<b>Status:</b>	<b>Active</b>		
2513	8176	Oct 2020 1st Half FSA			0	10/29/2020	0	2,701.51
2513	8177	Oct 2020 2nd Half FSA & Health			0	10/29/2020	0	67,525.83
<b>Vendor Total</b>								<b>70,227.34</b>
<b>1118</b>	<b>KIPDA PAYROLL ACCOUNT</b>				<b>Status:</b>	<b>Active</b>		
1588	28461	PR PD 10/09/2020		09/30/2020	78756	10/07/2020	1660	104,014.14
1591	28529	PR PD 10/23/20		10/14/2020	78800	10/22/2020	1672	104,169.94
<b>Vendor Total</b>								<b>208,184.08</b>
<b>540</b>	<b>Language Line Services</b>				<b>Status:</b>	<b>Active</b>		
1591	28509	Sept 2020 Interpreter Services	442	10/14/2020				
Invoice#: 4893863								
					78801	10/22/2020	1672	255.50
<b>Vendor Total</b>								<b>255.50</b>
<b>1149</b>	<b>LEGAL AID SOCIETY</b>				<b>Status:</b>	<b>Active</b>		
1593	28490	Sept 2020 - IIIB		10/16/2020	78772	10/20/2020	1667	3,127.41
<b>Vendor Total</b>								<b>3,127.41</b>
<b>1102</b>	<b>LIFELINE HOMECARE, INC.</b>				<b>Status:</b>	<b>Active</b>		
1593	28500	Sept 2020 - HC		10/16/2020	78773	10/20/2020	1667	55,240.31
<b>Vendor Total</b>								<b>55,240.31</b>
<b>959</b>	<b>Lock Doctor</b>				<b>Status:</b>	<b>Active</b>		
1515	27142	Change locks for [REDACTED] - 6211 Appleg		12/05/2019	78724	10/02/2020	1657	105.00

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<b>Vendor Total</b>								<b>105.00</b>
<b>1044</b>	<b>LOUISVILLE WATER COMPANY</b>			<b>Status:</b>	<b>Active</b>			
1588	28443	[REDACTED] Bill Da		09/30/2020				
					78739	10/07/2020	1660	416.68
<b>Vendor Total</b>								<b>416.68</b>
<b>1070</b>	<b>Louisville Gas &amp; Electric</b>			<b>Status:</b>	<b>Active</b>			
2513	8180	Acct# [REDACTED] for 09/18/20-10/15						
					0	10/31/2020	0	1,352.37
<b>Vendor Total</b>								<b>1,352.37</b>
<b>1128</b>	<b>Louisville Metro Revenue Commission</b>			<b>Status:</b>	<b>Active</b>			
2513	8178	W/H for 10/1/20-10/31/20						
					0	10/30/2020	0	6,428.94
<b>Vendor Total</b>								<b>6,428.94</b>
<b>1142</b>	<b>Louisville Wheels, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1593	28485	Sept 2020 - IIIB		10/16/2020				
					78774	10/20/2020	1667	9,766.00
<b>Vendor Total</b>								<b>9,766.00</b>
<b>1164</b>	<b>Louisville/Jeff Cty Senior Nutrition</b>			<b>Status:</b>	<b>Active</b>			
1593	28482	Aug 2020 - IIIC		10/16/2020				
1593	28493	Sept 2020 - IIIC		10/16/2020				
					78775	10/20/2020	1667	158,251.23
<b>Vendor Total</b>								<b>158,251.23</b>
<b>688</b>	<b>Madison National Life Ins Co, Inc,</b>			<b>Status:</b>	<b>Active</b>			
1590	28463	October STD/LTD Coverage - Account# 10		10/12/2020				
1590	28463	October STD/LTD Coverage - Account# 10 Invoice#: 1408570		10/12/2020				
					78758	10/12/2020	1662	0.00
1590	28463	October STD/LTD Coverage - Account# 10 Invoice#: 1408570		10/12/2020				
					78759	10/12/2020	1663	2,054.82
1591	28467	Acct# [REDACTED] November STD/		10/14/2020				
					78802	10/22/2020	1672	1,952.69
<b>Vendor Total</b>								<b>4,007.51</b>
<b>1699</b>	<b>Masterson's Food &amp; Drink, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1593	28484	Jun 2020 - MOWA		10/16/2020				
1593	28495	Sept 2020 - IIIC, HC, NSIP, Humana		10/16/2020				
					78776	10/20/2020	1667	210,941.40
1593	28484	Jun 2020 - MOWA		10/16/2020				
1593	28495	Sept 2020 - IIIC, HC, NSIP, Humana		10/16/2020				
					78776	10/21/2020	1670	(210,941.40)
1576	28324	June 2020 - MOWA; HC recovery of overp		09/10/2020				
1593	28495	Sept 2020 - IIIC, HC, NSIP, Humana		10/16/2020				
					78786	10/21/2020	1671	209,655.45
<b>Vendor Total</b>								<b>209,655.45</b>
<b>2657</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			

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1586	28414	KIPDA MHAC Videographer fro Trauma In		09/25/2020	78725	10/02/2020	1657	2,500.00
<b>Vendor Total</b>								<b>2,500.00</b>
<b>397</b>	<b>Metro Car Wash, LLC</b>			<b>Status:</b>	<b>Active</b>			
1591	28511	Sept 2020 Van Detailing Invoice#: September2020		10/14/2020	78803	10/22/2020	1672	625.00
<b>Vendor Total</b>								<b>625.00</b>
<b>1192</b>	<b>METRO UNITED WAY</b>			<b>Status:</b>	<b>Active</b>			
1591	28510	FY21 2-1-1 Information and Referral Servi Invoice#: 66654	438	10/14/2020	78804	10/22/2020	1672	2,500.00
<b>Vendor Total</b>								<b>2,500.00</b>
<b>2668</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1591	28536	Respite - [REDACTED] (2021-002)		10/14/2020	78805	10/22/2020	1672	500.00
<b>Vendor Total</b>								<b>500.00</b>
<b>2675</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1566	28563	Burlington Error - [REDACTED] (2020-208 [REDACTED])		09/03/2020	78828	10/30/2020	1676	2.56
<b>Vendor Total</b>								<b>2.56</b>
<b>687</b>	<b>Minnesota Life Insurance Company</b>			<b>Status:</b>	<b>Active</b>			
1591	28505	October 2020 Employee Life Coverage (Pr Invoice#: 144539		10/14/2020	78806	10/22/2020	1672	1,042.35
<b>Vendor Total</b>								<b>1,042.35</b>
<b>1688</b>	<b>MNJ Technologies Direct, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1584	28364	Computers for EDA Disaster Invoice#: 0003743970, 0003745256, 0003745248, 0003743971, 0003745257, 0003745133		09/24/2020	78726	10/02/2020	1657	4,352.90
<b>Vendor Total</b>								<b>4,352.90</b>
<b>1151</b>	<b>MULTI-PURPOSE CAA</b>			<b>Status:</b>	<b>Active</b>			
1593	28491	Sept 2020 - IIB, IIC		10/16/2020	78777	10/20/2020	1667	31,360.91
<b>Vendor Total</b>								<b>31,360.91</b>
<b>2595</b>	<b>National Print &amp; Promo</b>			<b>Status:</b>	<b>Active</b>			
1584	28406	Balance of Invoice for CDO Payroll Checks Invoice#: 0402105		09/25/2020	78727	10/02/2020	1657	9.68
<b>Vendor Total</b>								<b>9.68</b>
<b>771</b>	<b>Navisite, LLC.</b>			<b>Status:</b>	<b>Active</b>			
1589	28448	October 2020 Office 365 - Acc [REDACTED] Invoice#: 348956		10/06/2020	78744	10/07/2020	1660	1,708.92

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<b>Vendor Total</b>								<b>1,708.92</b>
<b>2444</b>	<b>New Albany Broadcasting</b>			<b>Status:</b>	<b>Active</b>			
1588	28460	September 2020 Radio Show - Acct# [REDACTED] Invoice#: 20090064	437	09/30/2020				
					78755	10/07/2020	1660	700.00
<b>Vendor Total</b>								<b>700.00</b>
<b>2656</b>	<b>Nursing Home Ombudsman Agency of the Bluegrass Inc.</b>			<b>Status:</b>	<b>Active</b>			
1593	28479	Jul 2020 KY SLTCO Program		10/16/2020				
1593	28480	Aug 2020 KY SLTCO Program		10/16/2020				
					78778	10/20/2020	1667	14,069.00
<b>Vendor Total</b>								<b>14,069.00</b>
<b>1019</b>	<b>OFFICE DEPOT, INC.</b>			<b>Status:</b>	<b>Active</b>			
1584	28365	Office Supplies, Thermometer & Face Ma: Invoice#: 121250483001, 121250715001		09/24/2020				
					78728	10/02/2020	1657	200.07
1588	28444	Office Supplies Invoice#: 126301599001, 126339176001		09/30/2020				
					78740	10/07/2020	1660	209.26
1591	28518	Office Supplies Invoice#: 129207680001		10/14/2020				
					78807	10/22/2020	1672	491.49
<b>Vendor Total</b>								<b>900.82</b>
<b>2653</b>	<b>PBM Franchise Group LLC</b>			<b>Status:</b>	<b>Active</b>			
1593	28503	Sept 2020 - HC		10/16/2020				
					78779	10/20/2020	1667	10,218.60
<b>Vendor Total</b>								<b>10,218.60</b>
<b>2676</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1566	28570	Burlington Error - [REDACTED] (2020-33 [REDACTED])		09/03/2020				
					78829	10/30/2020	1676	8.15
<b>Vendor Total</b>								<b>8.15</b>
<b>2614</b>	<b>Precision Products, LLC</b>			<b>Status:</b>	<b>Active</b>			
1584	28366	GPS Pathfinder Office Software Invoice#: INV59991		09/24/2020				
					78729	10/02/2020	1657	1,795.00
<b>Vendor Total</b>								<b>1,795.00</b>
<b>927</b>	<b>Professional Medical Fulfillment</b>			<b>Status:</b>	<b>Active</b>			
1585	28464	Supplies - [REDACTED] (2020-124) Invoice#: 429251		09/25/2020				
1585	28576	Supplies - [REDACTED] (2020) Invoice#: 430620		09/25/2020				
					78830	10/30/2020	1676	1,000.00
<b>Vendor Total</b>								<b>1,000.00</b>
<b>1973</b>	<b>Progressive Business Publications</b>			<b>Status:</b>	<b>Active</b>			
1584	28367	Keep Up to Date on Payroll Subscription - Invoice#: O6942696		09/24/2020				



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					78730	10/02/2020	1657	299.00
					<b>Vendor Total</b>			<b>299.00</b>
<b>334</b>		<b>Quadient Leasing USA, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1584	28374	Acct# [REDACTED] - Aug 2020 Fees & Sept 2020 F		09/24/2020				
					78731	10/02/2020	1657	636.33
1591	28507	Late Fees for CK#78731 due 10/19/20		10/14/2020				
1591	28507	Late Fees for CK#78731 due 10/19/20		10/14/2020				
					78808	10/22/2020	1673	0.00
1596	28537	Acct# [REDACTED] - Late Fee & Finance Charge fc		10/22/2020				
					78814	10/22/2020	1675	49.12
					<b>Vendor Total</b>			<b>685.45</b>
<b>152</b>		<b>Randstad</b>			<b>Status:</b>	<b>Active</b>		
1584	28369	Temp Staff - WE 9/6 & 9/13 Invoice#: R27420842, R27454887		09/24/2020				
1584	28410	Temp Staff - WE 09/20 Invoice#: R27489544		09/25/2020				
					78732	10/02/2020	1657	3,675.96
1588	28445	Temp Staff w/e 09/27 Invoice#: R27519918		09/30/2020				
					78741	10/07/2020	1660	1,312.84
1591	28468	Temp Staff w/e 10/04/2020 Invoice#: R27560295		10/14/2020				
1591	28513	Temp Staff w/e 10/10/20 Invoice#: R27599294		10/14/2020				
					78809	10/22/2020	1672	2,822.61
					<b>Vendor Total</b>			<b>7,811.41</b>
<b>1754</b>		<b>Remedy Intelligent Staffing</b>			<b>Status:</b>	<b>Active</b>		
1584	28405	Temp Staff - WE 9/20 & Travel Reimburse Invoice#: FV05837047		09/25/2020				
					78733	10/02/2020	1657	5,284.06
1588	28452	Temp Staff w/e 09/26/20 Invoice#: FV05856448		09/30/2020				
					78748	10/07/2020	1660	4,449.62
1592	28476	Temp Staff w/e 09/05/2020 Invoice#: FV05798500		10/14/2020				
1592	28478	Temp Staff w/e 09/12 Invoice#: FV05818335		10/14/2020				
					78762	10/15/2020	1665	9,805.36
1591	28514	Temp Staff w/e 10/03/20 Invoice#: FV05876633		10/14/2020				
1591	28516	Temp Staff w/e 10/10/20 Invoice#: FV05898335		10/14/2020				
					78810	10/22/2020	1672	10,893.69
					<b>Vendor Total</b>			<b>30,432.73</b>
<b>1046</b>		<b>Republic Service #758</b>			<b>Status:</b>	<b>Active</b>		
2513	8171	[REDACTED] 10/01/20-10/31/20			0	10/29/2020	0	191.17
					<b>Vendor Total</b>			<b>191.17</b>

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<b>2662</b>					<b>Status: Active</b>			
1566	28437	Burlington Error (2020-201[REDACTED]; 20:		09/03/2020				
					78831	10/30/2020	1676	32.48
					<b>Vendor Total</b>			<b>32.48</b>
<b>1141</b>		<b>SAM'S CLUB</b>			<b>Status: Active</b>			
1591	28520	Acct# [REDACTED] - 09/10/20-10/		10/14/2020				
					78811	10/22/2020	1672	102.60
					<b>Vendor Total</b>			<b>102.60</b>
<b>968</b>		<b>Southern Home Care Services, Inc.</b>			<b>Status: Active</b>			
1593	28501	Sept 2020 - HC		10/16/2020				
					78780	10/20/2020	1667	36,640.17
					<b>Vendor Total</b>			<b>36,640.17</b>
<b>1206</b>		<b>STAPLES CREDIT PLAN</b>			<b>Status: Active</b>			
1584	28368	Office Supplies Invoice#: 2613859821		09/24/2020				
					78734	10/02/2020	1657	55.89
					<b>Vendor Total</b>			<b>55.89</b>
<b>1307</b>		<b>Sterling Talent Solutions</b>			<b>Status: Active</b>			
1584	28407	[REDACTED] - PDS Accounting Supervisor Bar Invoice#: 8289381		09/25/2020				
					78735	10/02/2020	1657	114.39
					<b>Vendor Total</b>			<b>114.39</b>
<b>1603</b>		<b>The Henry County Local</b>			<b>Status: Active</b>			
1584	28375	Henry Co Local Subscription Renewal 10/		09/24/2020				
					78736	10/02/2020	1657	57.99
					<b>Vendor Total</b>			<b>57.99</b>
<b>1726</b>		<b>The Spencer Magnet</b>			<b>Status: Active</b>			
1589	28453	Annual Subscription 10/28/20-10/28/21		10/06/2020				
					78749	10/07/2020	1660	57.99
					<b>Vendor Total</b>			<b>57.99</b>
<b>772</b>		<b>Time Warner Cable</b>			<b>Status: Active</b>			
2513	8165	Oct 2020 Internet Fee Main						
					0	10/29/2020	0	649.00
2513	8166	Oct 2020 Internet Fee Decimal						
					0	10/29/2020	0	649.00
					<b>Vendor Total</b>			<b>1,298.00</b>
<b>1228</b>		<b>TOTAL OFFICE PRODUCTS &amp; SERVIC</b>			<b>Status: Active</b>			
1589	28456	1.5hrs Labor to Reconfigure Cubicle & Rej Invoice#: 74043		10/06/2020				
					78752	10/07/2020	1660	84.00
					<b>Vendor Total</b>			<b>84.00</b>
<b>1156</b>		<b>Tri-County Community Action Agency, Inc.</b>			<b>Status: Active</b>			
1593	28492	Sept 2020 - IIIB, IIIC, HC		10/16/2020				
					78781	10/20/2020	1667	80,565.42

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<b>Vendor Total</b>								<b>80,565.42</b>
<b>1169</b>		<b>U. S. POSTAL SERVICE</b>			<b>Status: Active</b>			
1584	28373	Acct# [REDACTED] Postage Refill		09/24/2020				
					78737	10/02/2020	1657	4,000.00
<b>Vendor Total</b>								<b>4,000.00</b>
<b>1089</b>		<b>University of Louisville Trager Institute</b>			<b>Status: Active</b>			
1593	28498	Sept 2020 - III E		10/16/2020				
					78782	10/20/2020	1667	5,632.30
<b>Vendor Total</b>								<b>5,632.30</b>
<b>2665</b>		[REDACTED]			<b>Status: Active</b>			
1566	28440	Burlington Error (2020-102 [REDACTED]; 2020-1		09/03/2020				
					78832	10/30/2020	1676	15.20
<b>Vendor Total</b>								<b>15.20</b>
<b>2654</b>		<b>Value Relationships, Inc.</b>			<b>Status: Active</b>			
1593	28504	Sept 2020 - HC		10/16/2020				
					78783	10/20/2020	1667	231.55
<b>Vendor Total</b>								<b>231.55</b>
<b>618</b>		<b>Valvoline LLC</b>			<b>Status: Active</b>			
1591	28517	Sept 2020 Fleet Service Invoice#: 1800438945		10/14/2020				
					78812	10/22/2020	1672	569.36
<b>Vendor Total</b>								<b>569.36</b>
<b>1072</b>		<b>VERIZON WIRELESS</b>			<b>Status: Active</b>			
1588	28446	Wireless Services Acct# [REDACTED] Invoice#: 9863398211		09/30/2020				
					78742	10/07/2020	1660	1,008.32
1588	28447	Wireless Services Acct# [REDACTED] [REDACTED] Invoice#: 9863150938, 9863150939, 9863150937		09/30/2020				
					78743	10/07/2020	1660	1,285.74
<b>Vendor Total</b>								<b>2,294.06</b>
<b>2663</b>		[REDACTED]			<b>Status: Active</b>			
1566	28438	Burlington Error (2020-88 [REDACTED])		09/03/2020				
					78833	10/30/2020	1676	6.10
<b>Vendor Total</b>								<b>6.10</b>
<b>2660</b>		[REDACTED]			<b>Status: Active</b>			
1566	28435	Burlington Error (2020-154 [REDACTED] & 2020		09/03/2020				
					78834	10/30/2020	1676	28.21
<b>Vendor Total</b>								<b>28.21</b>
<b>1020</b>		<b>WYATT, TARRANT &amp; COMBS</b>			<b>Status: Active</b>			
1591	28466	Aug 2020 Legal Services Invoice#: 1107356		10/14/2020				
1591	28515	Aug 2020 Legal Services Invoice#: 1107357		10/14/2020				
					78813	10/22/2020	1672	988.00

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					Vendor Total			<u>988.00</u>
					Report Total			<u>1,281,325.03</u>