

## Payment History

Kentuckiana Regional Planning & Dev Agcy

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Date From: 2/1/2021 To 2/28/2021

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>2194</b>	<b>A Plush Lawn</b>				<b>Status:</b>	<b>Active</b>		
1606	28900	Parking lot winter care 01/28/21 Invoice#: 2098		02/02/2021				
1606	28903	Parking lot winter care 01/27/21 & 02/01 Invoice#: 2106		02/02/2021				
					79106	02/09/2021	1706	697.50
1604	28968	02/08-02/11 Snow/Ice Maintenance Invoice#: 2120		02/22/2021				
1604	28969	02/15-02/18 Snow/Ice Maintenance Invoice#: 2147		02/22/2021				
					79164	02/23/2021	1711	2,935.00
					<b>Vendor Total</b>			<b>3,632.50</b>
<b>1051</b>	<b>ACCESSIBLE SOLUTIONS, INC.</b>				<b>Status:</b>	<b>Active</b>		
1604	28916	Feb 2021 ServTracker License Invoice#: 37183		02/09/2021				
					79107	02/09/2021	1706	1,568.36
					<b>Vendor Total</b>			<b>1,568.36</b>
<b>1076</b>	<b>ACE EXTERMINATING CO.</b>				<b>Status:</b>	<b>Active</b>		
1604	28972	Jan 2021 Pest Service Invoice#: 104		02/22/2021				
					79165	02/23/2021	1711	27.00
					<b>Vendor Total</b>			<b>27.00</b>
<b>1136</b>	<b>American Family Life Assurance</b>				<b>Status:</b>	<b>Active</b>		
2586	8427	Feb 2021 AFLAC Coverage			0	02/28/2021	0	1,186.51
					<b>Vendor Total</b>			<b>1,186.51</b>
<b>1925</b>	<b>American Society on Aging</b>				<b>Status:</b>	<b>Active</b>		
1604	28951	2021 ASA Conference H.Bagley Invoice#: 985990		02/16/2021				
					79136	02/17/2021	1708	143.00
					<b>Vendor Total</b>			<b>143.00</b>
<b>469</b>	<b>Annkissam, LLC</b>				<b>Status:</b>	<b>Active</b>		
1604	28893	Feb 2021 EDI Billing License Invoice#: 16280		02/02/2021				
					79108	02/09/2021	1706	1,000.00
					<b>Vendor Total</b>			<b>1,000.00</b>
<b>1178</b>	<b>ARAMARK REFRESHMENT SERVICES</b>				<b>Status:</b>	<b>Active</b>		
1606	28917	Jan 2021 Coffee Supplies Invoice#: 10918728		02/09/2021				
1607	28918	Feb 2021 Water Cooler/Ice Machine Leas Invoice#: 10927038		02/09/2021				
					79109	02/09/2021	1706	212.70
					<b>Vendor Total</b>			<b>212.70</b>
<b>1117</b>	<b>A T &amp; T</b>				<b>Status:</b>	<b>Active</b>		
1606	28907	Acct# [REDACTED] (01/17/21-		02/03/2021				
					79110	02/09/2021	1706	497.27

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1606	28908	Acct# [REDACTED] (Billing Per		02/03/2021				
					79111	02/09/2021	1706	561.71
1604	28981	Acct# [REDACTED] One Net 02/11/21-( Invoice#: 1173818236		02/22/2021				
					79183	02/24/2021	1712	74.91
					<b>Vendor Total</b>			<b>1,133.89</b>
<b>1092</b>		<b>AUTOMATIC-AIR CORP.</b>						
								<b>Status: Active</b>
1604	28973	Acct# [REDACTED] - Filter Changes & Visual Ir Invoice#: 76161		02/22/2021				
					79166	02/23/2021	1711	698.00
					<b>Vendor Total</b>			<b>698.00</b>
<b>2200</b>		<b>Systoc</b>						
								<b>Status: Active</b>
1608	28924	[REDACTED] Drug Screening Invoice#: 1180100	446	02/09/2021				
					79112	02/09/2021	1706	35.00
					<b>Vendor Total</b>			<b>35.00</b>
<b>616</b>		<b>BFortress LLC</b>						
								<b>Status: Active</b>
1606	28892	Jan 2021 Billing/Eligibility & Hosting/Mair Invoice#: 0002222		02/02/2021				
					79113	02/09/2021	1706	517.50
					<b>Vendor Total</b>			<b>517.50</b>
<b>671</b>		<b>Bluecoat Carwash and Lube Operations</b>						
								<b>Status: Active</b>
1608	28922	Jan 2021 Van Washes (Qty 1) Invoice#: 63493		02/09/2021				
					79114	02/09/2021	1706	15.00
					<b>Vendor Total</b>			<b>15.00</b>
<b>1054</b>		<b>Bullitt County Chamber of Commerce</b>						
								<b>Status: Active</b>
1606	28909	Annual Membership Dues CY2021 Invoice#: 14761		02/09/2021				
					79115	02/09/2021	1706	100.00
					<b>Vendor Total</b>			<b>100.00</b>
<b>928</b>		<b>Canon Solutions America</b>						
								<b>Status: Active</b>
1606	28910	12/27/20-01/26/21 Chargeable Copies Invoice#: 4035243667		02/09/2021				
					79116	02/09/2021	1706	154.07
					<b>Vendor Total</b>			<b>154.07</b>
<b>1177</b>		<b>CATHOLIC CHARITIES</b>						
								<b>Status: Active</b>
1609	28929	Jan 2021 - LTC, OMB		02/16/2021				
					79137	02/17/2021	1708	14,143.61
					<b>Vendor Total</b>			<b>14,143.61</b>
<b>1241</b>		<b>CINTAS CORPORATION #302</b>						
								<b>Status: Active</b>
1601	28878	Rug Service 01/29/21 Invoice#: 4074504905		01/27/2021				
					79098	02/02/2021	1702	78.42
1606	28901	Rug Service 11/19/20		02/02/2021				

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1606	28902	Invoice#: 4068042127 Rug Service 12/31/20		02/02/2021				
		Invoice#: 4071880684			79117	02/09/2021	1706	156.84
1604	28970	Rug Service 02/12/21		02/22/2021				
		Invoice#: 4075809750			79167	02/23/2021	1711	78.42
					<b>Vendor Total</b>			<b>313.68</b>
<b>1039</b>		<b>CITY OF JEFFERSONTOWN</b>			<b>Status:</b>	<b>Active</b>		
1604	28882	Acct# [REDACTED] - Business License Renewal 02		02/02/2021				
					79099	02/02/2021	1702	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>2652</b>		<b>Commonwealth Care, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1609	28952	Jan 2021 - HC		02/16/2021				
					79159	02/19/2021	1710	7,346.05
					<b>Vendor Total</b>			<b>7,346.05</b>
<b>1730</b>		<b>Commonwealth Maintenance Assoc.</b>			<b>Status:</b>	<b>Active</b>		
1604	28967	2021 Assessment Dues		02/22/2021				
		Invoice#: akenreg202102			79168	02/23/2021	1711	173.71
					<b>Vendor Total</b>			<b>173.71</b>
<b>2100</b>		<b>Coverall Service Company</b>			<b>Status:</b>	<b>Active</b>		
1604	28905	Feb 2021 Janitorial Service		02/02/2021				
		Invoice#: 7170122903			79118	02/09/2021	1706	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>		
2586	8394	Feb 2021 Decimal Rent			0	02/28/2021	0	6,390.40
					<b>Vendor Total</b>			<b>6,390.40</b>
<b>1221</b>		<b>Delta Dental of Kentucky</b>			<b>Status:</b>	<b>Active</b>		
1607	28962	Mar 2021 Dental & Vision Coverage		02/09/2021				
		Invoice#: RIS0003357096, RIS0003357088			79169	02/23/2021	1711	3,592.20
					<b>Vendor Total</b>			<b>3,592.20</b>
<b>1162</b>		<b>Elderserve, Inc..</b>			<b>Status:</b>	<b>Active</b>		
1609	28953	Jan 2021 - IIIB		02/16/2021				
					79160	02/19/2021	1710	4,400.30
					<b>Vendor Total</b>			<b>4,400.30</b>
<b>2690</b>		<b>Employee Benefits Corporation</b>			<b>Status:</b>	<b>Active</b>		
1604	28984	BESTflex Premium Setup Fee for KIPDA Se		02/24/2021				
		Invoice#: 3161624			79184	02/24/2021	1712	350.00
					<b>Vendor Total</b>			<b>350.00</b>

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<b>2071</b>	<b>Fieldtrip</b>				<b>Status:</b>	<b>Active</b>		
1600	28785	ECC - Nov 2020 Survey & Research, Creat Invoice#: 4034-7		01/04/2021				
1606	28894	ECC - Oct 2020 Creative Development & P Invoice#: 4034-6		02/02/2021				
1606	28895	ECC - Dec 2020 Creative Development & F Invoice#: 4034-8		02/02/2021				
					79105	02/03/2021	1705	18,793.75
1602	28726	ECC - Nov 2020 Media Invoice#: 4034-4		12/14/2020				
1611	28987	January 2021 Advertising/Media Invoice#: 4034-11		02/26/2021				
					79188	02/26/2021	1715	22,796.70
					<b>Vendor Total</b>			<b>41,590.45</b>
<b>1050</b>	<b>GRANTS MANAGEMENT SYSTEMS</b>				<b>Status:</b>	<b>Active</b>		
2586	8437	Account #43 - Annual Supp Maint.			0	02/28/2021	0	315.00
					<b>Vendor Total</b>			<b>315.00</b>
<b>585</b>	<b>Guardian Medical Monitoring</b>				<b>Status:</b>	<b>Active</b>		
1609	28941	Jan 2021 - HC		02/16/2021				
					79138	02/17/2021	1708	2,868.00
					<b>Vendor Total</b>			<b>2,868.00</b>
<b>1306</b>	<b>HDIS, INC.</b>				<b>Status:</b>	<b>Active</b>		
1609	28945	Oct-Nov 2020 - HC		02/16/2021				
1609	28946	Dec 2020 - HC		02/16/2021				
					79139	02/17/2021	1708	18,996.56
1609	28945	Oct-Nov 2020 - HC		02/16/2021				
1609	28946	Dec 2020 - HC		02/16/2021				
					79139	02/18/2021	1709	(18,996.56)
1609	28946	Dec 2020 - HC		02/16/2021				
					79161	02/19/2021	1710	342.22
					<b>Vendor Total</b>			<b>342.22</b>
<b>1145</b>	<b>Highlands Community Ministries</b>				<b>Status:</b>	<b>Active</b>		
1609	28930	Jan 2021 - IIIB		02/16/2021				
					79140	02/17/2021	1708	5,190.92
					<b>Vendor Total</b>			<b>5,190.92</b>
<b>1139</b>	<b>Indiana Department of Revenue</b>				<b>Status:</b>	<b>Active</b>		
2586	8390	IN State W/H for 01/01/21-01/31/21			0	02/28/2021	0	393.69
					<b>Vendor Total</b>			<b>393.69</b>
<b>1832</b>	<b>Jewish Community of Louisville</b>				<b>Status:</b>	<b>Active</b>		
1609	28939	Jan 2021 - IIIC		02/16/2021				
					79141	02/17/2021	1708	8,665.50
					<b>Vendor Total</b>			<b>8,665.50</b>
<b>1146</b>	<b>Jewish Family &amp; Career Services</b>				<b>Status:</b>	<b>Active</b>		
1609	28931	Jan 2021 - IIIB, IIIE		02/16/2021				

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					79142	02/17/2021	1708	16,439.83
					<b>Vendor Total</b>			<b>16,439.83</b>
<b>969</b>								
				<b>Status:</b>	<b>Active</b>			
1609	28947	Jan 2021 Get There Transportation		02/16/2021				
					79143	02/17/2021	1708	1,170.00
					<b>Vendor Total</b>			<b>1,170.00</b>
<b>1753</b>		<b>Johnson Controls</b>						
				<b>Status:</b>	<b>Active</b>			
1604	28971	Annual Testing and Inspection of Sprinkle Invoice#: 22106369		02/22/2021				
					79170	02/23/2021	1711	480.00
					<b>Vendor Total</b>			<b>480.00</b>
<b>1132</b>		<b>Kentucky Deferred Compensation</b>						
				<b>Status:</b>	<b>Active</b>			
1604	28920	Deferred Comp PD 02/12/21 Invoice#: 1004568, 1004569, 1004570, 1004571		02/09/2021				
					79119	02/09/2021	1706	2,475.00
1604	28976	Deferred Comp PD 02/26/21 Invoice#: 1009603, 1009604, 1009605, 1009606		02/22/2021				
					79171	02/23/2021	1711	2,505.00
					<b>Vendor Total</b>			<b>4,980.00</b>
<b>1131</b>		<b>KENTUCKY RETIREMENT SYSTEMS</b>						
				<b>Status:</b>	<b>Active</b>			
2586	8438	Feb 2021 Retirement						
					0	02/28/2021	0	95,750.96
					<b>Vendor Total</b>			<b>95,750.96</b>
<b>1134</b>		<b>Kentucky State Treasurer</b>						
				<b>Status:</b>	<b>Active</b>			
2586	8407	W/H for 02/01/21-02/15/21						
					0	02/28/2021	0	7,092.66
2586	8429	W/H for 02/16/21-02/28/21						
					0	02/28/2021	0	6,539.17
					<b>Vendor Total</b>			<b>13,631.83</b>
<b>1135</b>		<b>KENTUCKY STATE TREASURER</b>						
				<b>Status:</b>	<b>Active</b>			
1604	28978	Unspent FY2020 Federal Program Funds		02/22/2021				
					79172	02/23/2021	1711	17,288.37
1604	28979	Unspent FY2020 State Funds		02/22/2021				
					79173	02/23/2021	1711	4,520.37
					<b>Vendor Total</b>			<b>21,808.74</b>
<b>1223</b>		<b>KENTUCKY STATE TREASURER</b>						
				<b>Status:</b>	<b>Active</b>			
2586	8397	Feb 2021 1st Half FSA						
					0	02/28/2021	0	2,213.37
2586	8436	Feb 2021 2nd Half FSA & Health						
					0	02/28/2021	0	70,442.10
					<b>Vendor Total</b>			<b>72,655.47</b>
<b>1118</b>		<b>KIPDA PAYROLL ACCOUNT</b>						
				<b>Status:</b>	<b>Active</b>			
1604	28921	PR PD 02/12/21		02/09/2021				
					79120	02/09/2021	1706	114,550.17
1604	28977	PR PD 02/26/21		02/22/2021				

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					79174	02/23/2021	1711	106,634.78
					<b>Vendor Total</b>			<b>221,184.95</b>
<b>1630</b>		<b>KPHRA</b>			<b>Status:</b>	<b>Active</b>		
1604	28915	CY2021 KPHRA Membership Renewal		02/02/2021				
					79121	02/09/2021	1706	150.00
					<b>Vendor Total</b>			<b>150.00</b>
<b>540</b>		<b>Language Line Services</b>			<b>Status:</b>	<b>Active</b>		
1608	28925	Feb 2020 Interpreter Services for Acct # [REDACTED] Invoice#: 10174342		02/09/2021				
1608	28926	Jan 2021 Interpreter Services Invoice#: 4938417		02/09/2021				
					79122	02/09/2021	1706	277.72
					<b>Vendor Total</b>			<b>277.72</b>
<b>1149</b>		<b>LEGAL AID SOCIETY</b>			<b>Status:</b>	<b>Active</b>		
1609	28932	Jan 2021 - IIB, Caregiver		02/16/2021				
					79144	02/17/2021	1708	2,456.12
					<b>Vendor Total</b>			<b>2,456.12</b>
<b>1102</b>		<b>LIFELINE HOMECARE, INC.</b>			<b>Status:</b>	<b>Active</b>		
1609	28943	Jan 2021 - HC		02/16/2021				
					79145	02/17/2021	1708	38,903.94
					<b>Vendor Total</b>			<b>38,903.94</b>
<b>1070</b>		<b>Louisville Gas &amp; Electric</b>			<b>Status:</b>	<b>Active</b>		
2586	8401	Acct# [REDACTED] for 01/21/21-02/21						
					0	02/28/2021	0	1,969.92
					<b>Vendor Total</b>			<b>1,969.92</b>
<b>1128</b>		<b>Louisville Metro Revenue Commission</b>			<b>Status:</b>	<b>Active</b>		
2586	8399	W/H for 02/01/21-02/28/21						
					0	02/28/2021	0	6,729.02
					<b>Vendor Total</b>			<b>6,729.02</b>
<b>1142</b>		<b>Louisville Wheels, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1609	28928	Jan 2021 - IIB		02/16/2021				
					79146	02/17/2021	1708	8,268.30
					<b>Vendor Total</b>			<b>8,268.30</b>
<b>1164</b>		<b>Louisville/Jeff Cty Senior Nutrition</b>			<b>Status:</b>	<b>Active</b>		
1609	28938	Jan 2021 - IIC		02/16/2021				
					79147	02/17/2021	1708	80,933.37
					<b>Vendor Total</b>			<b>80,933.37</b>
<b>688</b>		<b>Madison National Life Ins Co, Inc,</b>			<b>Status:</b>	<b>Active</b>		
1607	28919	Mar 2021 STD/LTD Acct# [REDACTED] Invoice#: 1429025		02/09/2021				
					79123	02/09/2021	1706	2,008.85
1604	28949	[REDACTED] STD Employer FICA Match 4th Qtr Invoice#: 54338		02/16/2021				
					79148	02/17/2021	1708	116.61

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<b>Vendor Total</b>								<b>2,125.46</b>
<b>2689</b>								
				<b>Status:</b>	<b>Active</b>			
1606	28891	Vanpool Deposit Refund		02/02/2021				
					79124	02/09/2021	1706	75.00
<b>Vendor Total</b>								<b>75.00</b>
<b>1699</b>		<b>Masterson's Food &amp; Drink, Inc.</b>						
				<b>Status:</b>	<b>Active</b>			
1609	28940	Jan 2021 - IIIC, HC, MOWA, NSIP		02/16/2021				
					79149	02/17/2021	1708	207,532.62
<b>Vendor Total</b>								<b>207,532.62</b>
<b>1257</b>		<b>MCM CPA's &amp; Advisors, LLP</b>						
				<b>Status:</b>	<b>Active</b>			
1601	28880	FY20 Final Audit Invoice#: 281671		01/27/2021				
					79100	02/02/2021	1702	6,450.00
<b>Vendor Total</b>								<b>6,450.00</b>
<b>397</b>		<b>Metro Car Wash, LLC</b>						
				<b>Status:</b>	<b>Active</b>			
1604	28974	Jan 2021 Van Detailing (Qty. 2) Invoice#: January2021		02/22/2021				
					79175	02/23/2021	1711	250.00
<b>Vendor Total</b>								<b>250.00</b>
<b>1192</b>		<b>METRO UNITED WAY</b>						
				<b>Status:</b>	<b>Active</b>			
1601	28881	Jul 2020 - Dec 2020 Contributions		01/27/2021				
					79101	02/02/2021	1702	3,981.51
<b>Vendor Total</b>								<b>3,981.51</b>
<b>687</b>		<b>Minnesota Life Insurance Company</b>						
				<b>Status:</b>	<b>Active</b>			
1604	28904	Feb 2021 Employee Life Coverage Invoice#: 174787		02/02/2021				
					79125	02/09/2021	1706	1,035.00
<b>Vendor Total</b>								<b>1,035.00</b>
<b>1688</b>		<b>MNJ Technologies Direct, Inc.</b>						
				<b>Status:</b>	<b>Active</b>			
1601	28874	PDS Waiver Staff Computer Replacement Invoice#: 0003765850	488	01/27/2021				
1601	28875	Social Services Computer Replacement (C Invoice#: 0003766201	486	01/27/2021				
1601	28876	Homecare Staff Computer Replacement (I Invoice#: 0003766202	490	01/27/2021				
1601	28877	Social Services Staff Computer Replaceme Invoice#: 0003766401	487	01/27/2021				
1601	28883	Homecare Staff Computer Accessories (Q Invoice#: 0003765336, 0003765424, 0003764690	490	01/27/2021				
1601	28884	PDS Waiver Staff Computer Accessories (C Invoice#: 0003765421, 0003765337, 0003764692	488	01/27/2021				
1601	28885	Social Services Computer Accessories (Qty Invoice#: 0003764691, 0003765422	486	01/27/2021				
1601	28886	Homecare/ Social Services Computer Rep Invoice#: 0003764873, 0003765423, 0003764766	489	01/27/2021				
					79102	02/02/2021	1702	21,197.70

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1606	28888	Computer Replacement (Qty 1 - [REDACTED]) Invoice#: 0003766834	491	02/02/2021				
1606	28889	Support Staff Computer Replacement (Qt Invoice#: 0003766835	492	02/02/2021				
					79126	02/09/2021	1706	4,176.30
1604	28958	Cases for Epson Projectors (Qty 2) Invoice#: 0003768349		02/16/2021				
1604	28959	HP LaserJet Printer (Qty 2) for CED & Supp Invoice#: 0003768350		02/16/2021				
					79176	02/23/2021	1711	1,131.10
<b>Vendor Total</b>								<b>26,505.10</b>
<b>1151</b>	<b>MULTI-PURPOSE CAA</b>			<b>Status:</b>	<b>Active</b>			
1609	28933	Jan 2021 - IIIB, IIIC		02/16/2021				
					79150	02/17/2021	1708	29,425.47
<b>Vendor Total</b>								<b>29,425.47</b>
<b>771</b>	<b>Navisite, LLC.</b>			<b>Status:</b>	<b>Active</b>			
1604	28887	Feb 2021 Office 365 - Acct# [REDACTED] Invoice#: 354933		02/02/2021				
					79127	02/09/2021	1706	1,708.92
<b>Vendor Total</b>								<b>1,708.92</b>
<b>2444</b>	<b>New Albany Broadcasting</b>			<b>Status:</b>	<b>Active</b>			
1604	28963	Jan 2021 Radio Show - Acct# [REDACTED] Invoice#: 21010071	437	02/22/2021				
					79177	02/23/2021	1711	700.00
<b>Vendor Total</b>								<b>700.00</b>
<b>644</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1606	28890	Vanpool Deposit Refund		02/02/2021				
					79128	02/09/2021	1706	75.00
<b>Vendor Total</b>								<b>75.00</b>
<b>1019</b>	<b>OFFICE DEPOT, INC.</b>			<b>Status:</b>	<b>Active</b>			
1606	28899	Office Supplies Invoice#: 148765540001		02/02/2021				
					79129	02/09/2021	1706	68.30
1604	28982	Office Supplies		02/22/2021				
1604	28982	Office Supplies Invoice#: 153322633001, 153323097001		02/22/2021				
1604	28983	Office Supplies		02/22/2021				
1604	28983	Office Supplies Invoice#: 156758963001, 156758961001, 156758962001, 156744140001		02/22/2021				
					79185	02/24/2021	1713	0.00
1604	28982	Office Supplies Invoice#: 153322633001, 153323097001		02/22/2021				
1604	28983	Office Supplies Invoice#: 156758963001, 156758961001, 156758962001, 156744140001		02/22/2021				
					79187	02/24/2021	1714	710.30
<b>Vendor Total</b>								<b>778.60</b>
<b>2653</b>	<b>PBM Franchise Group LLC</b>			<b>Status:</b>	<b>Active</b>			

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1609	28936	Dec 2020 - IIIB, HC		02/16/2021				
1609	28937	Jan 2021 - IIIB, HC		02/16/2021				
					79151	02/17/2021	1708	33,770.80
					<b>Vendor Total</b>			<b>33,770.80</b>
<b>927</b>		<b>Professional Medical Fulfillment</b>						
				<b>Status:</b>	<b>Active</b>			
1609	28948	Jan 2021 - HC (INV# 002807, 002808, 002		02/16/2021				
					79152	02/17/2021	1708	267.00
					<b>Vendor Total</b>			<b>267.00</b>
<b>152</b>		<b>Randstad</b>						
				<b>Status:</b>	<b>Active</b>			
1606	28897	Temp Staff 01/24/21 Invoice#: R28206869		02/02/2021				
1606	28912	Temp Staff 01/31/21 Invoice#: R28255706		02/09/2021				
					79130	02/09/2021	1706	4,225.76
1604	28954	Temp Staff 02/07/21 Invoice#: R28297293		02/16/2021				
1604	28955	██████████ Liquidation Fee Invoice#: R28296651		02/16/2021				
					79162	02/19/2021	1710	4,975.81
1604	28964	Temp Staff 02/14/21 Invoice#: R28341450		02/22/2021				
					79178	02/23/2021	1711	1,326.01
					<b>Vendor Total</b>			<b>10,527.58</b>
<b>1754</b>		<b>Remedy Intelligent Staffing</b>						
				<b>Status:</b>	<b>Active</b>			
1606	28898	Temp Staff 01/24/21 Invoice#: FV06228900		02/02/2021				
1606	28911	Temp Staff 01/31/21 Invoice#: FV06257683		02/09/2021				
					79131	02/09/2021	1706	9,778.77
1604	28956	Temp Staff 02/07/21 Invoice#: FV06276226		02/16/2021				
					79163	02/19/2021	1710	5,100.36
1604	28966	Temp Staff 02/14/21 Invoice#: FV06298461		02/22/2021				
					79179	02/23/2021	1711	5,162.76
					<b>Vendor Total</b>			<b>20,041.89</b>
<b>1046</b>		<b>Republic Service #758</b>						
				<b>Status:</b>	<b>Active</b>			
2586	8393	██████████ 02/01/21-02/28/21						
					0	02/28/2021	0	188.34
					<b>Vendor Total</b>			<b>188.34</b>
<b>1141</b>		<b>SAM'S CLUB</b>						
				<b>Status:</b>	<b>Active</b>			
1604	28980	Acct# ██████████ 01/09/21-0:		02/22/2021				
					79186	02/24/2021	1712	186.50
					<b>Vendor Total</b>			<b>186.50</b>
<b>121</b>		<b>SMART, LLC</b>						
				<b>Status:</b>	<b>Active</b>			
1604	28906	Bi Annual Check up for Security System Invoice#: 7359		02/02/2021				

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					79132	02/09/2021	1706	125.00
					<b>Vendor Total</b>			<b>125.00</b>
<b>968</b>		<b>Southern Home Care Services, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1581	28346	August - HC		09/17/2020				
					78700	02/02/2021	1703	(34,189.97)
1581	28346	August - HC		09/17/2020				
					79104	02/02/2021	1704	34,189.97
1609	28944	Jan 2021 - HC		02/16/2021				
					79153	02/17/2021	1708	30,495.24
					<b>Vendor Total</b>			<b>30,495.24</b>
<b>1307</b>		<b>Sterling Talent Solutions</b>			<b>Status:</b>	<b>Active</b>		
1604	28965	██████████ (Get There) Record Check Invoice#: 8457942	493	02/22/2021				
					79180	02/23/2021	1711	19.74
					<b>Vendor Total</b>			<b>19.74</b>
<b>1077</b>		<b>THE LANG CO.</b>			<b>Status:</b>	<b>Active</b>		
1604	28960	Rideshare Chargeable Copies 02/10/21-0: Invoice#: 691843		02/16/2021				
1604	28961	Transportation Chargeable Copies 01/10/ Invoice#: 691844		02/16/2021				
					79181	02/23/2021	1711	133.67
					<b>Vendor Total</b>			<b>133.67</b>
<b>772</b>		<b>Time Warner Cable</b>			<b>Status:</b>	<b>Active</b>		
2586	8387	Feb 2021 Internet Fee Main			0	02/28/2021	0	649.00
2586	8388	Feb 2021 Internet Fee Decimal			0	02/28/2021	0	649.00
					<b>Vendor Total</b>			<b>1,298.00</b>
<b>1156</b>		<b>Tri-County Community Action Agency, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1609	28934	Jan 2021 - IIIB, IIIC, HC		02/16/2021				
					79154	02/17/2021	1708	71,481.24
					<b>Vendor Total</b>			<b>71,481.24</b>
<b>1169</b>		<b>U. S. POSTAL SERVICE</b>			<b>Status:</b>	<b>Active</b>		
1604	28957	Acct# ██████████ Postage Refill		02/16/2021				
					79182	02/23/2021	1711	4,000.00
					<b>Vendor Total</b>			<b>4,000.00</b>
<b>2529</b>		<b>University of Louisville SOM</b>			<b>Status:</b>	<b>Active</b>		
1609	28935	Jan 2021 - IIIB (Inv# HS00017975)		02/16/2021				
					79155	02/17/2021	1708	130.00
					<b>Vendor Total</b>			<b>130.00</b>
<b>1089</b>		<b>University of Louisville Trager Institute</b>			<b>Status:</b>	<b>Active</b>		
1609	28950	Jan 2021 - IIIE		02/16/2021				
					79156	02/17/2021	1708	5,814.85
					<b>Vendor Total</b>			<b>5,814.85</b>

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<b>1795</b>		<b>Valued Relationships Inc.</b>			<b>Status: Active</b>			
1609	28942	Jan 2021 - HC		02/16/2021				
					79157	02/17/2021	1708	304.50
								304.50
								<b>304.50</b>
<b>618</b>		<b>Valvoline LLC</b>			<b>Status: Active</b>			
1608	28923	Jan 2021 Fleet Service Invoice#: 2210005294		02/09/2021				
					79133	02/09/2021	1706	535.36
								535.36
								<b>535.36</b>
<b>1072</b>		<b>VERIZON WIRELESS</b>			<b>Status: Active</b>			
1606	28913	Acct# [REDACTED] Wireless Service: Invoice#: 9871829308		02/09/2021				
1606	28914	Acct# [REDACTED] Wireless Service: Invoice#: 9871579357, 9871579358, 9871579356		02/09/2021				
					79134	02/09/2021	1706	2,218.50
1606	28913	Acct# [REDACTED] Wireless Service: Invoice#: 9871829308		02/09/2021				
1606	28914	Acct# [REDACTED] Wireless Service: Invoice#: 9871579357, 9871579358, 9871579356		02/09/2021				
					79134	02/16/2021	1707	(2,218.50)
1604	28927	Acct# [REDACTED] Wireless Service: Invoice#: 6871579357, 9871579358, 9871579356		02/16/2021				
1606	28913	Acct# [REDACTED] Wireless Service: Invoice#: 9871829308		02/09/2021				
					79158	02/17/2021	1708	2,068.50
								2,068.50
								<b>2,068.50</b>
<b>1020</b>		<b>WYATT, TARRANT &amp; COMBS</b>			<b>Status: Active</b>			
1601	28879	Nov 2020 Legal Services Invoice#: 1112397		01/27/2021				
					79103	02/02/2021	1702	798.00
1606	28896	Dec 2020 Legal Services Invoice#: 1113844		02/02/2021				
					79135	02/09/2021	1706	1,007.00
								1,007.00
								<b>1,805.00</b>
								<b>1,159,291.72</b>