Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5037		**4imprint, INC**		**Status:**	**Active**			
1746	34455	Back to School Promo Items Invoice#: 12810351/5270598	1207	12/02/2024				
					83345	12/02/2024	2142	4,061.09
					Vendor Total			**4,061.09**
2194		**A Plush Lawn**		**Status:**	**Active**			
1746	34471	Mowing- 11/1, 11/8 Invoice#: 4313		12/09/2024				
					83370	12/11/2024	2143	164.00
					Vendor Total			**164.00**
5361		**Accenture LLP**		**Status:**	**Active**			
1748	34541	December 2024 Office 365 - [redacted] Invoice#: 415202		12/23/2024				
					83410	12/23/2024	2146	1,640.94
					Vendor Total			**1,640.94**
2711		[redacted]		**Status:**	**Active**			
1746	34464	Vanpool Deposit Refund		12/05/2024				
					83371	12/11/2024	2143	75.00
					Vendor Total			**75.00**
5333		**Allegis Group Holdings, INC**		**Status:**	**Active**			
1746	34459	Temp staff w/e 11/16/24-[redacted] Invoice#: ADM00798728		12/04/2024				
1746	34462	Temp Staff w/e 11/23/24-[redacted] Invoice#: ADM00802281		12/04/2024				
					83372	12/11/2024	2143	2,424.70
					Vendor Total			**2,424.70**
5359		[redacted]		**Status:**	**Active**			
1748	34477	Emergency Ride Home- 12/4/24		12/11/2024				
					83390	12/18/2024	2145	31.33
					Vendor Total			**31.33**
1136		**American Family Life Assurance**		**Status:**	**Active**			
3724	13852	AFLAC December 2024 Coverage						
					0	12/31/2024	0	731.60
					Vendor Total			**731.60**
469		**Annkissam, LLC**		**Status:**	**Active**			
1748	34454	December 2024 EDI Billing License Invoice#: INV-AK10347		12/02/2024				
					83346	12/02/2024	2142	1,255.49
					Vendor Total			**1,255.49**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1746	34447	November 2024 Water Cooler/Ice Machir Invoice#: 10919774		11/26/2024				
1748	34461	December 2024 Coffee Supplies Invoice#: 21803755		12/04/2024				
					83373	12/11/2024	2143	587.13

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**587.13**
5358		**Association of Metropolitan Planning Organizations**		**Status:**	**Active**			
1748	34472	Membership 12/1/24- 6/30/25 Invoice#: 2025405		12/10/2024				
					83391	12/18/2024	2145	4,339.47
					Vendor Total			**4,339.47**
1117		**A T & T**		**Status:**	**Active**			
3724	13857	[redacted] 12/6/24- 1,						
					0	12/31/2024	0	82.00
3724	13858	[redacted] 12/8/24- 1,						
					0	12/31/2024	0	41.00
3724	13860	[redacted] 11/26/24- 12/25						
					0	12/31/2024	0	566.59
					Vendor Total			**689.59**
2731		[redacted]		**Status:**	**Active**			
1748	34476	Vanpool Deposit Refund		12/11/2024				
					83392	12/18/2024	2145	75.00
					Vendor Total			**75.00**
928		**Canon U.S.A., INC**		**Status:**	**Active**			
1746	34470	November 2024 Chargeable Copies Invoice#: 6010072108		12/09/2024				
					83374	12/11/2024	2143	416.36
					Vendor Total			**416.36**
1177		**CATHOLIC CHARITIES**		**Status:**	**Active**			
1749	34415	October 2024 - IIIB OMD; VII OMB; VII EA;		11/15/2024				
					83347	12/02/2024	2142	30,226.79
					Vendor Total			**30,226.79**
701		**Cincinnati Life Insurance Co.**		**Status:**	**Active**			
1746	34452	[redacted] - November 2024 Employee Life		11/26/2024				
					83348	12/02/2024	2142	1,151.42
					Vendor Total			**1,151.42**
1241		**CINTAS CORPORATION #302**		**Status:**	**Active**			
1746	34422	Rug Service - 11/14/24 Invoice#: 4211605761		11/14/2024				
					83349	12/02/2024	2142	73.77
1746	34460	Rug Service 11/27/24 Invoice#: 4213117517		12/04/2024				
					83375	12/11/2024	2143	73.77
1748	34501	Rug Service- 12/12/24 Invoice#: 4214529515		12/13/2024				
					83411	12/23/2024	2146	73.77
					Vendor Total			**221.31**
2100		**Coverall Service Company**		**Status:**	**Active**			
1748	34453	December 2024 Janitorial Service Invoice#: 7170159672		12/02/2024				

Payment History

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					83350	12/02/2024	2142	1,091.40
					Vendor Total			**1,091.40**
921	**D and D LLC**			**Status:**	**Active**			
3724	13863	December 2024 Rent - Decimal Office						
					0	12/31/2024	0	7,417.68
					Vendor Total			**7,417.68**
5070	[redacted]			**Status:**	**Active**			
1751	34508	November 2024 - Get There Transportatic		12/16/2024				
					83393	12/18/2024	2145	560.00
					Vendor Total			**560.00**
1828	**Derby City Litho**			**Status:**	**Active**			
1746	34446	QTY 10,000 Social Servcies Brochures Invoice#: 68992	1223	11/26/2024				
					83376	12/11/2024	2143	3,606.00
					Vendor Total			**3,606.00**
5154	**Derby Printing Company**			**Status:**	**Active**			
1746	34473	Shelf Stable Meal Sticker Labels Invoice#: 52317	1254	12/10/2024				
					83377	12/11/2024	2143	695.00
					Vendor Total			**695.00**
5357	**Dining with Gabor & More, LLC**			**Status:**	**Active**			
1746	34457	Catering for 2024 Annual Meeting Lunch Invoice#: 339		12/04/2024				
					83378	12/11/2024	2143	1,835.60
					Vendor Total			**1,835.60**
2007	**Discount Medical Supply, Inc.**			**Status:**	**Active**			
1748	34480	Supplies-[redacted] Invoice#[redacted]		12/11/2024				
1748	34481	Supplies-[redacted] Invoice#: [redacted]		12/11/2024				
1748	34482	Supplies-[redacted] Invoice#: [redacted]		12/11/2024				
1748	34483	Supplies-[redacted] Invoice#[redacted]		12/11/2024				
					83394	12/18/2024	2145	2,000.00
1748	34494	Supplies-[redacted] Invoice#: [redacted]		12/11/2024				
1748	34497	Supplies-[redacted] Invoice#: [redacted]		12/13/2024				
1748	34498	Supplies-[redacted] Invoice#: [redacted]		12/13/2024				
					83412	12/23/2024	2146	1,500.00
					Vendor Total			**3,500.00**
5199	[redacted]			**Status:**	**Active**			
1751	34505	November 2024 Senior Center Transporta		12/16/2024				
					83395	12/18/2024	2145	144.00

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**144.00**
1672	**Fifth Third Bank**			**Status:**	**Active**			
3720	13832	A/E KY VOICES REFUND						
					0	12/31/2024	0	0.00
3720	13833	A/E PARC- JH						
					0	12/31/2024	0	4.99
3727	13872	5/3 ACT MEMBERSHIP						
					0	12/31/2024	0	675.00
3727	13873	5/3 AMAZON- 2025 CALENDARS						
3727	13873	5/3 AMAZON- 2025 CALENDARS						
					0	12/31/2024	0	264.96
3727	13874	5/3 AMAZON- AIR DIVERTER						
					0	12/31/2024	0	62.99
3727	13875	5/3 AMAZON- CALENDARS						
					0	12/31/2024	0	17.33
3727	13876	5/3 AMAZON- COVID TESTS						
					0	12/31/2024	0	107.14
3727	13877	5/3 AMAZON- OFFICE SUPPLIES						
3727	13877	5/3 AMAZON- OFFICE SUPPLIES						
3727	13877	5/3 AMAZON- OFFICE SUPPLIES						
3727	13877	5/3 AMAZON- OFFICE SUPPLIES						
3727	13877	5/3 AMAZON- OFFICE SUPPLIES						
					0	12/31/2024	0	205.01
3727	13878	5/3 CC FEE						
					0	12/31/2024	0	16.20
3727	13879	5/3 CHUYS- KIPDA HOLIDAY PARTY						
3727	13879	5/3 CHUYS- KIPDA HOLIDAY PARTY						
					0	12/31/2024	0	1,817.68
3727	13880	5/3 DEC GDP CHGS						
					0	12/31/2024	0	16,440.26
3727	13881	5/3 FACEBOOK ADS						
					0	12/31/2024	0	109.85
3727	13882	5/3 FORMSTACK SUBSCRIPTION						
					0	12/31/2024	0	135.86
3727	13883	5/3 GANNETT MEDIA- COURIER JOURNAL						
					0	12/31/2024	0	24.99
3727	13884	5/3 GENERATIONS CONFERENCE- BM						
					0	12/31/2024	0	515.00
3727	13885	5/3 GENERATIONS CONFERENCE- MH						
					0	12/31/2024	0	515.00
3727	13886	5/3 INDEED- MP CASE MANAGER						
					0	12/31/2024	0	189.92
3727	13887	5/3 INDEED- NUTRITION ASSESSOR						
					0	12/31/2024	0	126.67
3727	13888	5/3 INDEED- REGISTERED NURSE PRN						
					0	12/31/2024	0	200.00
3727	13889	5/3 INDEED- SUPPORT STAFF COORDINAT						
					0	12/31/2024	0	120.04
3727	13890	5/3 INDEED-OCCUPATIONAL THERAPIST P						
					0	12/31/2024	0	200.00
3727	13891	5/3 INTERMEDIA- NUTRITION PHONE						

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					0	12/31/2024	0	67.87
3727	13892	5/3 KARES BACKGROUNC CHECK- MV						
					0	12/31/2024	0	63.25
3727	13893	5/3 KARES BACKGROUNC CHECK-CP						
					0	12/31/2024	0	63.25
3727	13894	5/3 KROGER FUEL- JH						
3727	13894	5/3 KROGER FUEL- JH						
					0	12/31/2024	0	89.26
3727	13895	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	12/31/2024	0	33.91
3727	13896	5/3 MAILCHIMP SUBSCRIPTION						
					0	12/31/2024	0	45.00
3727	13897	5/3 MARATHON FUEL - JH						
					0	12/31/2024	0	46.70
3727	13898	5/3 MARATHON FUEL- JH						
					0	12/31/2024	0	44.44
3727	13899	5/3 NAME TAG COUNTRY- JE NAME TAG						
					0	12/31/2024	0	17.00
3727	13900	5/3 OFFICE DEPOT- OFFICE SUPPLIES						
					0	12/31/2024	0	590.20
3727	13901	5/3 ONE STEP GPS						
					0	12/31/2024	0	486.00
3727	13902	5/3 PRIME STORAGE						
3727	13902	5/3 PRIME STORAGE						
3727	13902	5/3 PRIME STORAGE						
					0	12/31/2024	0	414.00
3727	13903	5/3 STARBUCKS- ANNUAL MEETING						
					0	12/31/2024	0	63.60
3727	13904	5/3 STARBUCKS- KIPDA HOLIDAY PARTY						
					0	12/31/2024	0	50.00
3727	13905	5/3 UBER HEALTH RIDES						
					0	12/31/2024	0	818.35
					Vendor Total			**24,641.72**
5202		[redacted]		**Status:**	**Active**			
1748	34478	Fuel reimbursement for VKnox1- 11/24/2		12/11/2024				
					83396	12/18/2024	2145	10.00
					Vendor Total			**10.00**
1226		**GOULD'S DISCOUNT MEDICAL**		**Status:**	**Active**			
1748	34537	Supplies-[redacted]; 2025-1 Invoice#: 224133787		12/18/2024				
					83413	12/23/2024	2146	499.07
					Vendor Total			**499.07**
5226		**Greenway Shredding & Recycling**		**Status:**	**Active**			
1746	34458	Pickup 5 toters for shred Invoice#: 70143112524		12/04/2024				
					83379	12/11/2024	2143	60.00
					Vendor Total			**60.00**
1306		**HDIS, INC.**		**Status:**	**Active**			

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1751	34538	November 2024 HC Client Supplies		12/18/2024				
					83414	12/23/2024	2146	17,110.14
					Vendor Total			**17,110.14**
225		**HDR Engineering, Inc.**		**Status:**	**Active**			
1748	34486	SS4A Plan 11/3/24- 11/30/24 Invoice#: 1200677416		12/11/2024				
					83415	12/23/2024	2146	7,500.00
					Vendor Total			**7,500.00**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1749	34427	October 2024- III B		11/18/2024				
					83351	12/02/2024	2142	3,283.57
					Vendor Total			**3,283.57**
5255		**Independence Assistance Services Of the Bluegrass, LLC**		**Status:**	**Active**			
1749	34416	October 2024- HC		11/15/2024				
					83352	12/02/2024	2142	3,588.75
					Vendor Total			**3,588.75**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
3724	13849	IN Tax for December 2024 PD in January						
					0	12/31/2024	0	349.77
					Vendor Total			**349.77**
5354		**Inform USA**		**Status:**	**Active**			
1746	34398	Platinum Membership 1/1/25- 12/31/25 Invoice#: 3-13701R	1250	11/13/2024				
					83397	12/18/2024	2145	585.00
					Vendor Total			**585.00**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1749	34431	October 2024- III C		11/18/2024				
					83353	12/02/2024	2142	3,995.92
					Vendor Total			**3,995.92**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1749	34417	October 2024- III B, III E		11/15/2024				
					83354	12/02/2024	2142	29,608.25
					Vendor Total			**29,608.25**
969		[redacted]		**Status:**	**Active**			
1751	34509	November 2024 - Get There Transportatic		12/16/2024				
					83398	12/18/2024	2145	860.00
					Vendor Total			**860.00**
5208		[redacted]		**Status:**	**Active**			
1751	34507	November 2024 Senior Center Transporta		12/16/2024				
					83399	12/18/2024	2145	72.00
					Vendor Total			**72.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
3724	13843	Deferred Comp PD 12/13/24						

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					0	12/31/2024	0	3,189.82
3724	13846	Deferred Comp PD 12/27/24						
					0	12/31/2024	0	3,189.82
					Vendor Total			**6,379.64**
379		**Kentucky League of Cities**		**Status:**	**Active**			
1750	34500	2025 Affiliate Diamond Partner Invoice#: PSIV61757		12/13/2024				
					83400	12/18/2024	2145	1,500.00
					Vendor Total			**1,500.00**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
3724	13839	December 2024 Retirement						
					0	12/31/2024	0	89,271.68
					Vendor Total			**89,271.68**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
3724	13847	KY W/H for Period 12/1/24- 12/15/24						
					0	12/31/2024	0	5,910.10
3724	13864	KY W/H for Period 12/16/24-12/31/24						
					0	12/31/2024	0	5,949.44
					Vendor Total			**11,859.54**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
3724	13850	December 2024 1/2 of Emp FSA/HRA						
					0	12/31/2024	0	1,449.56
3724	13851	December 2024 Health & 1/2 of Emp FSA,						
					0	12/31/2024	0	86,228.22
					Vendor Total			**87,677.78**
1409		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
1748	34475	[redacted]		12/10/2024				
					83380	12/11/2024	2143	277.96
					Vendor Total			**277.96**
540		**Language Line Services**		**Status:**	**Active**			
1746	34469	November 2024 Interpreter Services Invoice#: 11459002		12/09/2024				
					83381	12/11/2024	2143	211.75
					Vendor Total			**211.75**
1149		**LEGAL AID SOCIETY**		**Status:**	**Active**			
1749	34436	October 2024- III B		11/18/2024				
					83355	12/02/2024	2142	4,314.60
					Vendor Total			**4,314.60**
5355		[redacted]		**Status:**	**Active**			
1746	34449	Vanpool Deposit Refund		11/26/2024				
					83356	12/02/2024	2142	75.00
					Vendor Total			**75.00**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1749	34418	October 2024- HC		11/15/2024				

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					83357	12/02/2024	2142	59,829.92
					Vendor Total			**59,829.92**
1044		**LOUISVILLE WATER COMPANY**		**Status:**	**Active**			
3724	13859	[redacted] Servic						
					0	12/31/2024	0	307.15
					Vendor Total			**307.15**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3724	13856	[redacted], December 2024						
					0	12/31/2024	0	1,702.72
					Vendor Total			**1,702.72**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3724	13848	December 2024 Metro W/H Deposit						
					0	12/31/2024	0	6,900.66
					Vendor Total			**6,900.66**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1749	34432	October 2024- III B		11/18/2024				
					83358	12/02/2024	2142	10,892.00
					Vendor Total			**10,892.00**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1749	34433	October 2024- III C		11/18/2024				
					83359	12/02/2024	2142	92,272.03
					Vendor Total			**92,272.03**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1750	34504	January 2025 STD/LTD [redacted] Invoice#: 1663061		12/13/2024				
					83416	12/23/2024	2146	2,014.33
					Vendor Total			**2,014.33**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1745	34390	October 2024 Participant Activity Fee (Qty Invoice#: 35		11/12/2024				
					83328	12/12/2024	2144	(13,500.00)
1745	34390	October 2024 Participant Activity Fee (Qty Invoice#: 35		11/12/2024				
					83401	12/18/2024	2145	13,500.00
1746	34474	November 2024 Participant Activity Fee ((Invoice#: 36		12/01/2024				
					83417	12/23/2024	2146	13,590.00
					Vendor Total			**13,590.00**
5221		[redacted]		**Status:**	**Active**			
1751	34506	November 2024 Senior Center Transporta		12/16/2024				
					83402	12/18/2024	2145	144.00
					Vendor Total			**144.00**
5190		[redacted]		**Status:**	**Active**			
1748	34479	Emergency Ride Home- 11/21/24		12/11/2024				

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					83403	12/18/2024	2145	32.00
					Vendor Total			**32.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1749	34434	October 2024- III C; NCIP; HC		11/18/2024				
					83360	12/02/2024	2142	230,778.92
					Vendor Total			**230,778.92**
5356		[redacted]		**Status:**	**Active**			
1746	34450	Vanpool Deposit Refund		11/26/2024				
					83361	12/02/2024	2142	75.00
					Vendor Total			**75.00**
397		**Metro Car Wash, LLC**		**Status:**	**Active**			
1746	34467	November 2024 Van Detailing Invoice#: Nov2024		12/09/2024				
					83382	12/11/2024	2143	375.00
					Vendor Total			**375.00**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1748	34465	December 2024 Employee Life Coverage [redacted]		12/04/2024				
					83383	12/11/2024	2143	1,215.75
					Vendor Total			**1,215.75**
1688		**MNJ Technologies Direct, Inc.**		**Status:**	**Active**			
1746	34440	2 Dell Latitude 3550 laptops- BC & TH Invoice#: CINV004077453	1246	11/22/2024				
1746	34441	2 Dell Latitude 3550 laptops- PS & JW Invoice#: CINV004077440		11/22/2024				
					83362	12/02/2024	2142	5,747.00
1746	34448	Vipre Renewal QTY 120 12/18/24-12/17/2 Invoice#: CINV004077723		11/26/2024				
					83384	12/11/2024	2143	2,778.00
					Vendor Total			**8,525.00**
1818		**Meals on Wheels America**		**Status:**	**Active**			
1745	34365	Membership Renewal 1/1/25- 12/31/25		11/01/2024				
					83385	12/11/2024	2143	1,200.00
					Vendor Total			**1,200.00**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1749	34419	October 2024- III C , III B ARPA		11/15/2024				
					83363	12/02/2024	2142	24,081.90
					Vendor Total			**24,081.90**
2724		**NUSO, LLC**		**Status:**	**Active**			
1748	34485	[redacted] - December 2024 Phor Invoice#: 130968784		12/11/2024				
					83404	12/18/2024	2145	309.38
					Vendor Total			**309.38**
927		**Professional Medical Fulfillment**		**Status:**	**Active**			
1748	34488	Supplies-[redacted]		12/11/2024				

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: 060929						
1748	34489	Supplies-[redacted]		12/11/2024				
		Invoice#: 060729						
1748	34490	Supplies-[redacted]		12/11/2024				
		Invoice#: 060733						
1748	34491	Supplies-[redacted]		12/11/2024				
		Invoice#: 060521						
1748	34492	Supplies-[redacted]		12/11/2024				
		Invoice#: 060461						
1748	34493	Supplies-[redacted]		12/11/2024				
		Invoice#: 060249						
1748	34495	Supplies-[redacted]		12/11/2024				
		Invoice#: 061758						
1748	34496	Supplies-[redacted]		12/11/2024				
		Invoice#: 061204						
1748	34529	Suppiles-[redacted]		12/18/2024				
		Invoice#: 061205						
1748	34530	Supplies-[redacted]		12/18/2024				
		Invoice#: 061206						
1748	34531	Supplies-[redacted]		12/18/2024				
		Invoice#: 061244						
1748	34532	Supplies-[redacted]		12/18/2024				
		Invoice#: 061238						
1748	34533	Supplies-[redacted]		12/18/2024				
		Invoice#: 061295						
1748	34534	Supplies-[redacted]		12/18/2024				
		Invoice#: 061359						
1748	34535	Supplies-[redacted]		12/18/2024				
		Invoice#: 061157						
1748	34536	Supplies-[redacted]		12/18/2024				
		Invoice#: 061173						
1748	34539	Supplies-[redacted]		12/18/2024				
		Invoice#: 061208						
					83418	12/23/2024	2146	8,473.65
					Vendor Total			**8,473.65**
2700		**Provana**		**Status:**	**Active**			
1748	34484	December 2024 SonicView Solution Fee		12/11/2024				
		Invoice#: 2024-003733						
					83405	12/18/2024	2145	60.64
					Vendor Total			**60.64**
1046		**Republic Service #758**		**Status:**	**Active**			
3724	13855	December 2024 Trash Service [redacted]						
					0	12/31/2024	0	187.16
					Vendor Total			**187.16**
1141		**SAM'S CLUB**		**Status:**	**Active**			
1748	34502	[redacted] - 11/9/24- 12		12/13/2024				
					83406	12/18/2024	2145	345.94
					Vendor Total			**345.94**

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1613		**SouthEast Regional Directors Institute**		**Status:**	**Active**			
1750	34487	CY2025 Membership		12/11/2024				
					83407	12/18/2024	2145	800.00
					Vendor Total			**800.00**
968		**Southern Home Care Services, Inc.**		**Status:**	**Active**			
1749	34429	October 2024- HC		11/18/2024				
					83364	12/02/2024	2142	38,231.55
					Vendor Total			**38,231.55**
1307		**Sterling Talent Solutions**		**Status:**	**Active**			
1746	34468	Background checks for [redacted] Invoice#: 10064568		12/09/2024				
					83386	12/11/2024	2143	266.96
1748	34503	Employee Background Checks - [redacted] Invoice#: 10085841		12/13/2024				
					83408	12/18/2024	2145	148.48
					Vendor Total			**415.44**
2808		**Subscribers Renewals**		**Status:**	**Active**			
1746	34451	[redacted] - Henry County Local Subs		11/26/2024				
					83365	12/02/2024	2142	54.99
1746	34463	[redacted] - The Oldham Era Subscrip		12/05/2024				
					83387	12/11/2024	2143	58.99
					Vendor Total			**113.98**
917		**Tanner+West**		**Status:**	**Active**			
1748	34466	Hosting/Maintenance for kipda.org 12/13 Invoice#: 93169		12/05/2024				
					83388	12/11/2024	2143	1,668.00
1748	34499	Import CED & HMP sites to KIPDA.org Invoice#: INV-030872		12/13/2024				
					83409	12/18/2024	2145	1,800.00
					Vendor Total			**3,468.00**
772		**Time Warner Cable**		**Status:**	**Active**			
3724	13861	December 2024 Internet Fees Main						
					0	12/31/2024	0	749.00
3724	13862	December 2024 Internet Fees Decimal						
					0	12/31/2024	0	749.00
					Vendor Total			**1,498.00**
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1749	34430	October 2024- ADC, HC, III B, III B ARPA, II		11/18/2024				
					83366	12/02/2024	2142	51,418.29
					Vendor Total			**51,418.29**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1749	34420	October 2024- III E, III E ARPA		11/15/2024				
					83367	12/02/2024	2142	19,644.10
					Vendor Total			**19,644.10**
1795		**Valued Relationships Inc.**		**Status:**	**Active**			

Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 1/23/25
Run Time: 11:52:37 am

Date From: 12/1/2024 To 12/31/2024

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1749	34435	October 2024- HC		11/18/2024				
					83368	12/02/2024	2142	2,567.00
					Vendor Total			**2,567.00**
1072	**VERIZON WIRELESS**			**Status:**	**Active**			
3724	13853	[redacted] Wireless Service:						
					0	12/31/2024	0	669.76
3724	13854	[redacted]						
					0	12/31/2024	0	1,534.09
					Vendor Total			**2,203.85**
5288	**Visiting Angels**			**Status:**	**Active**			
1749	34421	October 2024- HC		11/15/2024				
					83369	12/02/2024	2142	5,475.60
					Vendor Total			**5,475.60**
1020	**WYATT, TARRANT & COMBS**			**Status:**	**Active**			
1746	34456	September & October 2024 Legal Service: Invoice#: 1186377		12/02/2024				
					83389	12/11/2024	2143	5,782.00
					Vendor Total			**5,782.00**
					Report Total			**955,604.00**