Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5037	**4imprint, INC**			**Status:**	**Active**			
1756	34874	Promotional items for Homeless Substanc Invoice#: 13607058/5270598	1307	04/02/2025				
					83682	04/02/2025	2169	5,309.68
					Vendor Total			**5,309.68**
2194	**A Plush Lawn**			**Status:**	**Active**			
1756	34889	Lawn Treatment- 12/23/24 Invoice#: 4493		04/09/2025				
					83703	04/09/2025	2171	164.00
					Vendor Total			**164.00**
5361	**Accenture LLP**			**Status:**	**Active**			
1760	34934	April 2025 Office 365 - [redacted] Invoice#: 418386		04/16/2025				
					83734	04/21/2025	2173	1,619.60
					Vendor Total			**1,619.60**
5333	**Allegis Group Holdings, INC**			**Status:**	**Active**			
1756	34872	Temp Staff w/e 3/15/25-[redacted] Invoice#: ADM00848368		03/31/2025				
					83683	04/02/2025	2169	1,277.18
1756	34885	Temp Staff w/e 3/22/25-[redacted] Invoice#: ADM00851056		04/03/2025				
					83704	04/09/2025	2171	1,051.65
1760	34943	Temp Staff w/e 4/5 -[redacted] Invoice#: ADM00856493		04/18/2025				
					83735	04/21/2025	2173	1,291.50
1760	34951	Temp Staff w/e 4/12/25-[redacted] Invoice#: ADM00858665		04/23/2025				
					83753	04/30/2025	2177	1,291.50
					Vendor Total			**4,911.83**
1004	**AMERICAN EXPRESS**			**Status:**	**Active**			
3794	14360	[redacted] Misc Purchases - Clo						
					0	04/15/2025	0	318.08
					Vendor Total			**318.08**
1136	**American Family Life Assurance**			**Status:**	**Active**			
3800	14391	AFLAC April 2025 Coverage						
					0	04/30/2025	0	959.88
					Vendor Total			**959.88**
469	**Annkissam, LLC**			**Status:**	**Active**			
1760	34887	April 2025 EDI Billing License Invoice#: INV-AK10351		04/04/2025				
					83718	04/14/2025	2172	1,255.49
					Vendor Total			**1,255.49**
5381	[redacted]			**Status:**	**Active**			
1756	34860	Vanpool Deposit Refund		03/26/2025				
					83684	04/02/2025	2169	75.00

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**75.00**
1178		**ARAMARK REFRESHMENT SERVICES**		**Status:**	**Active**			
1756	34851	January 2025 Water Filter Qty 3 Invoice#: 2544613		03/25/2025				
					83685	04/02/2025	2169	559.23
1756	34850	March 2025 Coffee Supplies Invoice#: 2151562139		03/25/2025				
1756	34882	March 2025 Water Cooler/Ice Machine Le Invoice#: 12113299		04/02/2025				
					83705	04/09/2025	2171	525.85
					Vendor Total			**1,085.08**
1117		**A T & T**		**Status:**	**Active**			
1756	34853	[redacted] One Net 3/11/25- 4 Invoice#: 1181066126		03/25/2025				
					83686	04/02/2025	2169	98.55
3800	14396	[redacted] 3/26/25- 4/25/2						
					0	04/30/2025	0	567.01
3800	14397	[redacted] 4/8/25- 5/7						
					0	04/30/2025	0	41.13
3800	14398	[redacted] 4/5/25- 5/7						
					0	04/30/2025	0	82.26
1760	34964	Invoice#: 1181205381		04/28/2025				
					83754	04/30/2025	2177	104.67
					Vendor Total			**893.62**
2829		**Atlas Technical Consultants, LLC**		**Status:**	**Active**			
1756	34861	March 2025 EPA Brownfields Invoice#: 2637626, 2637627, 2637566, 2637628, 2637618		03/31/2025				
					83706	04/09/2025	2171	4,585.00
					Vendor Total			**4,585.00**
1092		**AUTOMATIC-AIR CORP.**		**Status:**	**Active**			
1756	34881	[redacted] - Qtrly Filter Changes & Vi Invoice#: 2390423318		04/02/2025				
					83687	04/02/2025	2169	698.00
					Vendor Total			**698.00**
1673		**Backflow Testing & Solutions, Inc.**		**Status:**	**Active**			
1756	34862	Annual Backflow Testing Invoice#: 19960		03/31/2025				
					83707	04/09/2025	2171	165.00
					Vendor Total			**165.00**
1573		[redacted]		**Status:**	**Active**			
1756	34864	Mileage reimbursement for Advisory Cou		03/31/2025				
					83688	04/02/2025	2169	18.28
					Vendor Total			**18.28**
928		**Canon U.S.A., INC**		**Status:**	**Active**			
1756	34891	March 2025 Chargeable Copies		04/09/2025				

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: 6011353923						
					83708	04/09/2025	2171	442.40
					Vendor Total			**442.40**
5386		[redacted]		**Status:**	**Active**			
1756	34895	March 2025- CP program trainings		04/09/2025				
					83709	04/09/2025	2171	300.00
1761	34927	April 2025- Client Visits		04/14/2025				
					83749	04/24/2025	2175	300.00
					Vendor Total			**600.00**
5388		**Carstar Hall's Collision**		**Status:**	**Active**			
1760	34902	Insurance Deductible-[redacted]		04/14/2025				
					83719	04/14/2025	2172	500.00
					Vendor Total			**500.00**
701		**Cincinnati Life Insurance Co.**		**Status:**	**Active**			
1756	34856	[redacted] - March 2025 Employee Life Opti		03/26/2025				
					83689	04/02/2025	2169	1,151.42
1760	34958	[redacted] - April 2025 Employee Life Optio		04/23/2025				
					83755	04/30/2025	2177	996.34
					Vendor Total			**2,147.76**
1241		**CINTAS CORPORATION #302**		**Status:**	**Active**			
1756	34852	Rug Service 3/20/25		03/25/2025				
		Invoice#: 4224805840						
					83690	04/02/2025	2169	83.17
1760	34890	Rug Service- 4/3/25		04/08/2025				
		Invoice#: 422626847						
					83736	04/21/2025	2173	92.92
1760	34955	Rug Service 4/17/25		04/23/2025				
		Invoice#: 4227765892						
					83756	04/30/2025	2177	92.92
					Vendor Total			**269.01**
1039		**CITY OF JEFFERSONTOWN**		**Status:**	**Active**			
1760	34888	[redacted] - 1 Qtr 2025 W/H		04/08/2025				
					83710	04/09/2025	2171	10,874.14
1760	34953	The Jeffersonian rental for training on Sui	1333	04/23/2025				
					83757	04/30/2025	2177	225.00
					Vendor Total			**11,099.14**
2100		**Coverall Service Company**		**Status:**	**Active**			
1760	34858	April 2025 Janitorial Service		03/26/2025				
		Invoice#: 7170163192						
					83691	04/02/2025	2169	1,091.40
					Vendor Total			**1,091.40**
921		**D and D LLC**		**Status:**	**Active**			
3800	14402	April 2025 Rent - Decimal Office						
					0	04/30/2025	0	7,417.68
					Vendor Total			**7,417.68**

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5070		[redacted]		**Status:**	**Active**			
1761	34904	March 2025 - Get There Transportation		04/09/2025				
					83720	04/14/2025	2172	1,550.00
					Vendor Total			**1,550.00**
5183		[redacted]		**Status:**	**Active**			
1756	34865	Mileage reimbursement for Advisory Cou		03/31/2025				
					83692	04/02/2025	2169	17.20
					Vendor Total			**17.20**
1221		**Delta Dental of Kentucky**		**Status:**	**Active**			
1760	34857	April 2025 Dental & Vision Coverage Invoice#: 20250325000371-003		03/26/2025				
					83693	04/02/2025	2169	4,128.84
					Vendor Total			**4,128.84**
5154		**Derby Printing Company**		**Status:**	**Active**			
1756	34859	Business cards for [redacted] 1320 Invoice#: 52627		03/26/2025				
					83694	04/02/2025	2169	376.00
					Vendor Total			**376.00**
2007		**Discount Medical Supply, Inc.**		**Status:**	**Active**			
1756	34854	Supplies- [redacted] Invoice#: [redacted]		03/26/2025				
1756	34855	Supplies- [redacted] Invoice#: [redacted] 5		03/26/2025				
1756	34866	Supplies- [redacted] Invoice#: [redacted]		03/31/2025				
1756	34877	Supplies- [redacted] Invoice#: [redacted]		04/02/2025				
					83695	04/02/2025	2169	2,000.00
1756	34870	Supplies- [redacted] Invoice#: [redacted]		03/31/2025				
1756	34876	Supplies- [redacted] Invoice#: [redacted]		04/02/2025				
1756	34878	Supplies- [redacted] Invoice#: [redacted]		04/02/2025				
					83711	04/09/2025	2171	1,500.00
1760	34946	Supplies- [redacted] Invoice#: [redacted]		04/22/2025				
1760	34947	Supplies- [redacted] Invoice#: [redacted]		04/22/2025				
1760	34948	Supplies- [redacted] Invoice#: [redacted]		04/22/2025				
1760	34949	Supplies- [redacted] Invoice#: [redacted]		04/22/2025				
1760	34966	Supplies- [redacted] Invoice#: [redacted]		04/29/2025				
1760	34967	Supplies- [redacted] Invoice#: [redacted]		04/29/2025				
1760	34968	Supplies- [redacted]		04/29/2025				

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: [redacted]5						
1760	34969	Supplies-[redacted]		04/29/2025				
		Invoice#: [redacted]						
1760	34970	Supplies-[redacted]		04/29/2025				
		Invoice#: [redacted]						
1760	34971	Supplies-[redacted]		04/29/2025				
		Invoice#: [redacted]						
					83758	04/30/2025	2177	5,000.00
					Vendor Total			**8,500.00**
5384	[redacted]			**Status:**	**Active**			
1756	34880	Vanpool Deposit Refund		04/02/2025				
					83696	04/02/2025	2169	75.00
					Vendor Total			**75.00**
5385	[redacted]			**Status:**	**Active**			
1756	34883	QPR Training - 4/21/25	1326	04/02/2025				
					83712	04/09/2025	2171	725.00
					Vendor Total			**725.00**
2830	[redacted]			**Status:**	**Active**			
1760	34936	Vanpool Deposit Reimbursement		04/16/2025				
					83737	04/21/2025	2173	75.00
					Vendor Total			**75.00**
1672	**Fifth Third Bank**			**Status:**	**Active**			
3805	14416	5/3 AMAZON- AIR PURIFIER ADRC						
					0	04/30/2025	0	75.97
3805	14417	5/3 AMAZON- AIR PURIFIER FILTER						
					0	04/30/2025	0	34.08
3805	14418	5/3 AMAZON QTY 3 17 IN LAPTOP COOLII						
					0	04/30/2025	0	79.68
3805	14419	5/3 AMAZON ROLLATOR						
					0	04/30/2025	0	53.99
3805	14420	5/3 ATLAS PHONES- 9 HEADSETS						
3805	14420	5/3 ATLAS PHONES- 9 HEADSETS						
3805	14420	5/3 ATLAS PHONES- 9 HEADSETS						
					0	04/30/2025	0	1,119.16
3805	14421	5/3 BOOT LEG BBQ CHOW WAGON						
					0	04/30/2025	0	597.50
3805	14422	5/3 CC FEE						
					0	04/30/2025	0	11.70
3805	14423	5/3 CHICK FIL A QPR 4/21/25						
					0	04/30/2025	0	493.00
3805	14424	5/3 DELL LATITUDE AC ADAPTER QTY 5						
					0	04/30/2025	0	169.60
3805	14425	5/3 FORMSTACK SUBSCRIPTION						
					0	04/30/2025	0	135.86
3805	14426	5/3 GANNETT CJ SUBSCRIPTION						
					0	04/30/2025	0	24.99
3805	14427	5/3 GDP APRIL CHRGS						
					0	04/30/2025	0	10,693.80

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3805	14428	5/3 GIS SITE CHECK FEE						
					0	04/30/2025	0	40.00
3805	14429	5/3 HOSTGATOR- ECC SSL CERTIFICATE						
					0	04/30/2025	0	89.88
3805	14430	5/3 INDEED- ADRC SPECIALIST I						
					0	04/30/2025	0	83.87
3805	14431	5/3 INDEED- PR & DOCUMENTATION SPE(						
					0	04/30/2025	0	172.56
3805	14432	5/3 INDEED- PRN						
3805	14432	5/3 INDEED- PRN						
					0	04/30/2025	0	195.37
3805	14433	5/3 INDEED- SERVICE ADVISOR						
					0	04/30/2025	0	183.28
3805	14434	5/3 KARES BACKGROUND CHECK						
					0	04/30/2025	0	63.25
3805	14435	5/3 KLC WELLNESS WEBINAR						
					0	04/30/2025	0	25.00
3805	14436	5/3 KPHRA SPRING CONF						
					0	04/30/2025	0	360.00
3805	14437	5/3 KROGER FUEL- JH						
3805	14437	5/3 KROGER FUEL- JH						
					0	04/30/2025	0	91.18
3805	14438	5/3 LEX HERALD SUBSCRIPTION						
					0	04/30/2025	0	52.99
3805	14439	5/3 MAILCHIMP SUBSCRIPTION						
					0	04/30/2025	0	45.00
3805	14440	5/3 MARCH 2025 UBER HEALTH RIDES						
					0	04/30/2025	0	235.23
3805	14441	5/3 MCALISTER'S DELI- 4/22/25						
					0	04/30/2025	0	396.72
3805	14442	5/3 NAMETAGCOUNTRY- NAMETAGS- EB,						
					0	04/30/2025	0	31.14
3805	14443	5/3 NAMETAGCOUNTRY- NAMETAGS-EH,						
					0	04/30/2025	0	20.76
3805	14444	5/3 NUTRITION ASSESSOR PHONE SYSTEN						
					0	04/30/2025	0	69.39
3805	14445	5/3 ONE STEP GPS						
					0	04/30/2025	0	486.00
3805	14446	5/3 O'REILLY- BATTERY TRANS VAN						
					0	04/30/2025	0	201.99
3805	14447	5/3 PRESTIGE CAR WASH- JH						
					0	04/30/2025	0	32.00
3805	14448	5/3 PRIME STORAGE						
3805	14448	5/3 PRIME STORAGE						
3805	14448	5/3 PRIME STORAGE						
					0	04/30/2025	0	456.00
3805	14449	5/3 SPEEDWAY FUEL- JH						
					0	04/30/2025	0	45.02
3805	14450	5/3 SPEEDWAY FUEL TRANS VAN						
					0	04/30/2025	0	67.76
					Vendor Total			**16,933.72**

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5382		**Five Wishes Aging with Dignity**		**Status:**	**Active**			
1756	34871	Multi Language Pamphlets- Qty 4400 Invoice#: INV00436173	1145	03/31/2025				
					83697	04/02/2025	2169	9,302.25
					Vendor Total			**9,302.25**
1226		**GOULD'S DISCOUNT MEDICAL**		**Status:**	**Active**			
1756	34867	Supplies-[redacted] Invoice#: 5305347		03/31/2025				
1756	34868	Supplies-[redacted] Invoice#: 8831021		03/31/2025				
1756	34869	Supplies-[redacted] Invoice#: 9580550		03/31/2025				
					83698	04/02/2025	2169	1,487.68
					Vendor Total			**1,487.68**
1050		**GRANTS MANAGEMENT SYSTEMS**		**Status:**	**Active**			
3800	14399	[redacted] Accts Payable DD, Journal en						
					0	04/30/2025	0	271.50
					Vendor Total			**271.50**
225		**HDR Engineering, Inc.**		**Status:**	**Active**			
1760	34916	SS4A Plan 02/23/25-03/29/25 Invoice#: 1200711271		04/14/2025				
					83738	04/21/2025	2173	61,907.00
					Vendor Total			**61,907.00**
5387		[redacted]		**Status:**	**Active**			
1756	34896	March 2025- CP Program Trainings		04/09/2025				
					83713	04/09/2025	2171	300.00
					Vendor Total			**300.00**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
3800	14387	IN Tax for April 2025 PD in May						
					0	04/30/2025	0	350.38
					Vendor Total			**350.38**
212		**ISET, LLC**		**Status:**	**Active**			
1760	34941	Replaced 2 voice and 1 data cables Invoice#: 11488		04/18/2025				
					83739	04/21/2025	2173	335.00
					Vendor Total			**335.00**
5390		[redacted]		**Status:**	**Active**			
1760	34950	Active Choices Program Training		04/23/2025				
					83750	04/24/2025	2175	300.00
					Vendor Total			**300.00**
969		[redacted]		**Status:**	**Active**			
1761	34897	March 2025 Get There Transportation		04/09/2025				
					83721	04/14/2025	2172	1,425.00
					Vendor Total			**1,425.00**

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1017		**KACo Unemployment Insurance Fund**		**Status:**	**Active**			
1754	34774	CY2025 Unemployment Insurance Invoice#: CY25228		02/28/2025				
					83699	04/02/2025	2169	2,889.35
					Vendor Total			**2,889.35**
1693		**KADD**		**Status:**	**Active**			
1756	34875	FY25 Annual Dues 7/1/24- 6/30/25		04/02/2025				
					83700	04/02/2025	2169	500.00
					Vendor Total			**500.00**
5208		[redacted]		**Status:**	**Active**			
1761	34903	March 2025 Senior Center Transportation		04/09/2025				
					83722	04/14/2025	2172	108.00
					Vendor Total			**108.00**
5383		[redacted]		**Status:**	**Active**			
1756	34879	Vanpool Deposit Refund		04/02/2025				
					83701	04/02/2025	2169	75.00
					Vendor Total			**75.00**
1158		**KCADD**		**Status:**	**Active**			
1756	34899	KCADD Dues - 4 Qtr FY25 Office Support Invoice#: BB-996		04/09/2025				
					83723	04/14/2025	2172	3,750.00
					Vendor Total			**3,750.00**
5216		**Kentucky Association of Government Communicators**		**Status:**	**Active**			
1760	34952	2025 KAGC Spring Conference-[redacted]		04/23/2025				
					83751	04/24/2025	2175	40.00
					Vendor Total			**40.00**
2375		**Kentucky Child Support Enforcement**		**Status:**	**Active**			
1756	34873	[redacted]		03/31/2025				
					83702	04/02/2025	2169	324.00
1760	34912	[redacted]		04/14/2025				
					83724	04/14/2025	2172	324.00
1760	34957	[redacted]		04/23/2025				
					83759	04/30/2025	2177	324.00
					Vendor Total			**972.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
3800	14381	Deferred Comp for 4/4/25						
					0	04/30/2025	0	3,200.95
3800	14384	Deferred Comp for 4/18/25						
					0	04/30/2025	0	3,200.95
					Vendor Total			**6,401.90**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
3800	14377	April 2025 Retirement						
					0	04/30/2025	0	92,158.39
					Vendor Total			**92,158.39**

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
863		**Kentucky River Area Development District**		**Status:**	**Active**			
1761	34944	Mar 2025 III D		04/18/2025				
					83740	04/21/2025	2173	957.15
					Vendor Total			**957.15**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
3800	14385	KY W/H for Period 4/1/25- 4/15/25						
					0	04/30/2025	0	5,975.25
3800	14386	KY W/H for Period 4/16/25- 4/30/25						
					0	04/30/2025	0	6,160.57
					Vendor Total			**12,135.82**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
3800	14389	April 2025 1/2 of Emp FSA/HRA						
					0	04/30/2025	0	2,277.46
3800	14390	April 2025 Health & 1/2 of Emp FSA/HRA						
					0	04/30/2025	0	90,250.58
					Vendor Total			**92,528.04**
540		**Language Line Services**		**Status:**	**Active**			
1756	34893	March 2025 Interpreter Services Invoice#: 11564707		04/09/2025				
					83725	04/14/2025	2172	311.20
					Vendor Total			**311.20**
1044		**LOUISVILLE WATER COMPANY**		**Status:**	**Active**			
3800	14395	[redacted]						
					0	04/30/2025	0	320.96
					Vendor Total			**320.96**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
3800	14394	[redacted], April 2025						
					0	04/30/2025	0	1,926.08
					Vendor Total			**1,926.08**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
3800	14388	April 2025 Metro W/H Deposit						
					0	04/30/2025	0	7,138.12
					Vendor Total			**7,138.12**
1300		**LYNN IMAGING**		**Status:**	**Active**			
1760	34939	Yellow Ink Cartridge for GIS Plotter Invoice#: L1300929		04/16/2025				
					83741	04/21/2025	2173	214.60
					Vendor Total			**214.60**
688		**Madison National Life Ins Co, Inc,**		**Status:**	**Active**			
1760	34901	April 2025 STD/LTD [redacted]		04/08/2025				
					83726	04/14/2025	2172	2,000.00
1762	34940	May 2025 STD/LTD [redacted] Invoice#: 1689242		04/16/2025				
					83742	04/21/2025	2173	2,173.21

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**4,173.21**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1756	34892	March 2025 Participant Activity Fee Qty.3		04/09/2025				
		Invoice#: 40						
					83727	04/14/2025	2172	16,110.00
					Vendor Total			**16,110.00**
5275		**Marco Technologies, LLC**		**Status:**	**Active**			
1760	34915	Transportation Chargeable Copies		04/14/2025				
		Invoice#: INV13725125						
					83728	04/14/2025	2172	343.46
					Vendor Total			**343.46**
397		**Metro Car Wash, LLC**		**Status:**	**Active**			
1760	34914	March 2025 Van Detailing		04/14/2025				
		Invoice#: MARCH2025						
					83729	04/14/2025	2172	250.00
					Vendor Total			**250.00**
1665		**Metro Disability Coalition**		**Status:**	**Active**			
1760	34938	Exhibit Table for Breaking Barriers Spotlig		04/16/2025				
					83743	04/21/2025	2173	50.00
					Vendor Total			**50.00**
1192		**METRO UNITED WAY**		**Status:**	**Active**			
1756	34894	FY24 2-1-1 Information and Referral Servi		04/09/2025				
					83730	04/14/2025	2172	2,500.00
					Vendor Total			**2,500.00**
687		**Minnesota Life Insurance Company**		**Status:**	**Active**			
1760	34886	April 2025 Employee Life Coverage [redacted]		04/04/2025				
		Invoice#: 70723261-00						
					83714	04/09/2025	2171	1,080.60
					Vendor Total			**1,080.60**
1688		**MNJ Technologies Direct, Inc.**		**Status:**	**Active**			
1760	34928	Meraki Wireless Access pt subscription Q		04/14/2025				
		Invoice#: CINV004095404						
					83744	04/21/2025	2173	228.80
					Vendor Total			**228.80**
5155		**Mosby's Towing & Transport LLC**		**Status:**	**Active**			
1760	34945	Tow for Transportation van - 4/16/25		04/18/2025				
		Invoice#: 25-37724						
					83752	04/24/2025	2175	95.00
					Vendor Total			**95.00**
5160		**Northern Kentucky Area Development Agency**		**Status:**	**Active**			
1756	34933	Trualta Caregiver Software - MOU Fees Ye		04/16/2025				
1756	34933	Trualta Caregiver Software - MOU Fees Ye		04/16/2025				
		Invoice#: 5152						
					83753	04/24/2025	2176	0.00

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1756	34933	Trualta Caregiver Software - MOU Fees Ye Invoice#: 5152		04/16/2025				
					83760	04/30/2025	2177	20,958.00
					Vendor Total			**20,958.00**
2724	**NUSO, LLC**			**Status:**	**Active**			
1760	34935	[redacted] - April 2025 Phone Ser Invoice#: 131013937		04/16/2025				
					83745	04/21/2025	2173	313.18
					Vendor Total			**313.18**
1019	**ODP Business Solutions, LLC**			**Status:**	**Active**			
1756	34863	Office Supplies Invoice#: 417126575001		03/31/2025				
					83715	04/09/2025	2171	568.87
					Vendor Total			**568.87**
2700	**Provana**			**Status:**	**Active**			
1760	34937	April 2025 SonicView Solution Fee Invoice#: Apr 2025		04/16/2025				
					83746	04/21/2025	2173	63.67
					Vendor Total			**63.67**
1141	**SAM'S CLUB**			**Status:**	**Active**			
1760	34942	[redacted] 3/9/25-4/8/2		04/18/2025				
					83747	04/21/2025	2173	480.35
					Vendor Total			**480.35**
121	**SMART, LLC**			**Status:**	**Active**			
1760	34961	Changes to Alarm System 4/23/25 Invoice#: 8337		04/28/2025				
					83761	04/30/2025	2177	252.50
					Vendor Total			**252.50**
1307	**Sterling Talent Solutions**			**Status:**	**Active**			
1760	34954	DL checks for [redacted] Invoice#: 10241808		04/23/2025				
					83762	04/30/2025	2177	40.48
					Vendor Total			**40.48**
2808	**Subscribers Renewals**			**Status:**	**Active**			
1760	34960	[redacted] - The Trimble Banner Subs		04/28/2025				
					83763	04/30/2025	2177	54.99
					Vendor Total			**54.99**
1045	**TARC**			**Status:**	**Active**			
1756	34932	FY25 Qtr 3 Payment		04/16/2025				
					83748	04/21/2025	2173	71,479.63
					Vendor Total			**71,479.63**
772	**Time Warner Cable**			**Status:**	**Active**			
3800	14400	April 2025 Internet Fees Main						
					0	04/30/2025	0	749.00

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 4/1/2025 To 4/30/2025

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3800	14401	April 2025 Internet Fees Decimal						
					0	04/30/2025	0	749.00
					Vendor Total			**1,498.00**
5159	[redacted]			**Status:**	**Active**			
1756	34898	VCincy- Fuel expense reimbursement		04/09/2025				
					83731	04/14/2025	2172	62.00
					Vendor Total			**62.00**
1169	**U. S. POSTAL SERVICE**			**Status:**	**Active**			
1760	34913	[redacted] Postage Refill		04/14/2025				
					83732	04/14/2025	2172	5,000.00
					Vendor Total			**5,000.00**
1072	**VERIZON WIRELESS**			**Status:**	**Active**			
3800	14392	[redacted]						
					0	04/30/2025	0	1,843.61
3800	14393	[redacted] Wireless Service:						
					0	04/30/2025	0	1,263.18
					Vendor Total			**3,106.79**
5288	**Visiting Angels**			**Status:**	**Active**			
1752	34580	December 2024- HC		01/14/2025				
					83623	04/09/2025	2170	(5,977.80)
1752	34580	December 2024- HC		01/14/2025				
					83716	04/09/2025	2171	5,977.80
1752	34580	December 2024- HC		01/14/2025				
					83716	04/21/2025	2174	(5,977.80)
					Vendor Total			**(5,977.80)**
5114	**WLKY**			**Status:**	**Active**			
1756	34900	March 2025 Digital A/R Invoice#: 4233791		04/10/2025				
					83733	04/14/2025	2172	320.92
					Vendor Total			**320.92**
1020	**WYATT, TARRANT & COMBS**			**Status:**	**Active**			
1756	34884	January & February 2025 Legal Services Invoice#: 1191925		04/02/2025				
					83717	04/09/2025	2171	2,808.00
					Vendor Total			**2,808.00**
					Report Total			**501,972.76**