

Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 3/23/26
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Date From: 2/1/2026 To 2/28/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5433		2nd Home Adult Day Health Care LLC						
		Status: Active						
1784	36118	December 2025 Background Checks Invoice#: 6		02/02/2026				
					84710	02/02/2026	2245	215.75
1784	36177	January 2026 Background Checks Invoice#: 7		02/10/2026				
					84765	02/18/2026	2249	215.75
								Vendor Total
								431.50
2194		A Plush Lawn						
		Status: Active						
1784	36140	Pre-Salt & Deice- 1/24, Deice, Plow, Shov Invoice#: 4950		02/04/2026				
1786	36165	Deicer & salt - 2/3/26 Invoice#: 4974		02/04/2026				
					84747	02/09/2026	2246	2,725.00
1786	36219	Lawn Treatment - 8/12, 10/12, 11/12 Invoice#: 4984		02/16/2026				
					84766	02/18/2026	2249	246.00
								Vendor Total
								2,971.00
5361		Accenture LLP						
		Status: Active						
1786	36134	February 2026 Office 365 - XXXXXXXXXX Invoice#: 1101131683		02/04/2026				
					84767	02/18/2026	2249	1,668.73
								Vendor Total
								1,668.73
5490		Adult Day Health Inc.						
		Status: Active						
1784	36188	December 2025 Background Checks Invoice#: 153308-1		02/10/2026				
1784	36189	January 2026 Background Checks Invoice#: 153308-2		02/10/2026				
					84768	02/18/2026	2249	427.50
								Vendor Total
								427.50
1004		AMERICAN EXPRESS						
		Status: Active						
3986	15824	Acct Ending XXXXXX Misc Purchases - Clo						
					0	02/12/2026	0	403.80
								Vendor Total
								403.80
1136		American Family Life Assurance						
		Status: Active						
3999	15871	AFLAC February 2026 Coverage						
					0	02/28/2026	0	92.82
								Vendor Total
								92.82
5493		XXXXXXXXXX						
		Status: Active						
1786	36202	Vanpool Deposit Refund		02/11/2026				
					84769	02/18/2026	2249	75.00
								Vendor Total
								75.00
1117		A T & T						
		Status: Active						
1786	36234	XXXXXXXXXX One Net 2/11/26- 3 Invoice#: 1182564469		02/24/2026				
					84812	02/24/2026	2252	81.19

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
3999	15872	[REDACTED] 1/26/26- 2/25/2			0	02/28/2026	0	567.81
3999	15873	[REDACTED] 2/8/26- 3/:			0	02/28/2026	0	82.40
3999	15874	[REDACTED] 2/8/26- 3/:			0	02/28/2026	0	41.20
Vendor Total								772.60
2829	Atlas Technical Consultants, LLC			Status:	Active			
1786	36223	Jan 2026 EDA Brownfields		02/17/2026				
		Invoice#: 2694605, 2694557, 2694558, 2694559, 2694560, 2694561, 2694562, 2694563, 2694564			84770	02/18/2026	2249	9,986.50
Vendor Total								9,986.50
1092	AUTOMATIC-AIR CORP.			Status:	Active			
1782	35986	Repair on Unit 2 & 5		12/23/2025				
		Invoice#: 2395492733			84568	02/09/2026	2247	(127.50)
1784	36150	[REDACTED] - Qtrly Filter Changes & Vi:		02/05/2026				
		Invoice#: 2391963015			84748	02/09/2026	2246	798.00
1782	35986	Repair on Unit 2 & 5		12/23/2025				
		Invoice#: 2395492733			84764	02/09/2026	2248	127.50
Vendor Total								798.00
5484	Bricker Graydon Wyatt LLP			Status:	Active			
1784	36166	January 2026 Legal Services		02/09/2026				
		Invoice#: 1205878			84771	02/18/2026	2249	418.00
Vendor Total								418.00
928	Canon U.S.A., INC			Status:	Active			
1784	36139	January 2026 Chargeable Copies		02/04/2026				
		Invoice#: 6014751377			84749	02/09/2026	2246	354.03
Vendor Total								354.03
1177	CATHOLIC CHARITIES			Status:	Active			
1785	36053	December 2025- III B OMD; VII OMB; VII E		01/15/2026				
					84711	02/02/2026	2245	38,843.09
1784	36129	January 2026 Interpreter Services		02/02/2026				
		Invoice#: CUST-05374-FY26			84772	02/18/2026	2249	165.00
Vendor Total								39,008.09
1241	CINTAS CORPORATION #302			Status:	Active			
1786	36204	Rug Service- 2/5/26		02/11/2026				
		Invoice#: 4258785000			84773	02/18/2026	2249	98.42
1786	36228	Rug Service- 2/19/26		02/23/2026				
		Invoice#: 4260260560			84813	02/24/2026	2252	98.42

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								196.84
1039	CITY OF JEFFERSONTOWN			Status:	Active			
1784	36138	██████████ - Business License Renewal 3/ Invoice#: 187084		02/04/2026				
					84750	02/09/2026	2246	75.00
Vendor Total								75.00
1730	Commonwealth Maintenance Assoc.			Status:	Active			
1786	36206	2026 Assessment Dues		02/11/2026				
					84774	02/18/2026	2249	216.88
Vendor Total								216.88
2100	Coverall Service Company			Status:	Active			
1786	36124	February 2025 Janitorial Services Invoice#: 7170172334		02/02/2026				
					84712	02/02/2026	2245	1,114.00
Vendor Total								1,114.00
5406	Creation Gardens, INC			Status:	Active			
1786	36128	Food Box Delivery Invoice#: 12237183		02/02/2026				
					84751	02/09/2026	2246	1,746.00
1784	36142	Food Box Delivery Invoice#: 12237298		02/04/2026				
					84775	02/18/2026	2249	5,412.60
Vendor Total								7,158.60
5070	██████████			Status:	Active			
1787	36131	January 2026- Get There Transportation		02/02/2026				
					84713	02/02/2026	2245	1,000.00
Vendor Total								1,000.00
1221	Delta Dental of Kentucky			Status:	Active			
1784	36163	February 2026 Delta & Vision Coverage Invoice#: 20260122000502		02/09/2026				
					84752	02/09/2026	2246	4,681.19
1786	36227	March 2026 Dental & Vision Coverage Invoice#: 20260217000399		02/17/2026				
					84814	02/24/2026	2252	3,910.92
Vendor Total								8,592.11
5154	Derby Printing Company			Status:	Active			
1784	36133	Business cards for ██████████ Invoice#: 53610		02/04/2026				
					84753	02/09/2026	2246	87.45
Vendor Total								87.45
2007	Discount Medical Supply, Inc.			Status:	Active			
1784	36121	Supplies- ██████████ Invoice#: ██████████		02/02/2026				
1784	36122	Supplies- ██████████ Invoice#: ██████████		02/02/2026				

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
4004	15923	5/3 COURIER JOURNAL PROCUREMENT						
4004	15923	5/3 COURIER JOURNAL PROCUREMENT						
					0	02/28/2026	0	1,203.79
4004	15924	5/3 COURIER JOURNAL RFP FIN						
					0	02/28/2026	0	226.49
4004	15925	5/3 CREDIT CARD FEE						
					0	02/28/2026	0	13.50
4004	15926	5/3 FACEBOOK ADS						
4004	15926	5/3 FACEBOOK ADS						
					0	02/28/2026	0	89.69
4004	15927	5/3 FEBRUARY CAPABLE CHRGS						
					0	02/28/2026	0	590.37
4004	15928	5/3 FEBRUARY KYCG CHRGS						
					0	02/28/2026	0	6,788.72
4004	15929	5/3 FEBRUARY VDC CHRGS						
					0	02/28/2026	0	107.50
4004	15930	5/3 FEBRUARY WAIVER CHRGS						
					0	02/28/2026	0	451.50
4004	15931	5/3 GANNETT COURIER JOURNAL SUBSCR						
					0	02/28/2026	0	24.99
4004	15932	5/3 GLI REGIONAL ECONOMIC						
					0	02/28/2026	0	111.30
4004	15933	5/3 INDEED- ADRC COORDINATOR						
					0	02/28/2026	0	200.00
4004	15934	5/3 INDEED- CASE MANAGER						
					0	02/28/2026	0	186.69
4004	15935	5/3 INDEED- FMA ENROLLMENT SPECIALI						
					0	02/28/2026	0	128.38
4004	15936	5/3 INDEED- KYNECTOR						
					0	02/28/2026	0	335.06
4004	15937	5/3 INDEED- NUTRITION ASSESSOR						
					0	02/28/2026	0	200.00
4004	15938	5/3 INTERMEDIA NA PHONE						
					0	02/28/2026	0	71.31
4004	15939	5/3 KROGER FUEL- JH						
4004	15939	5/3 KROGER FUEL- JH						
4004	15939	5/3 KROGER FUEL- JH						
					0	02/28/2026	0	108.27
4004	15940	5/3 KY STANDARD PROCUREMENT ADS						
					0	02/28/2026	0	630.49
4004	15941	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	02/28/2026	0	59.35
4004	15942	5/3 LOUISVILLE DOWNTOWN PARTNERSH						
					0	02/28/2026	0	200.00
4004	15943	5/3 MAILCHIMP SUBSCRIPTION						
					0	02/28/2026	0	45.00
4004	15944	5/3 NAMETAGCOUNTRY- [REDACTED]						
					0	02/28/2026	0	17.50
4004	15945	5/3 NAMETAGCOUNTRY- [REDACTED]						
					0	02/28/2026	0	26.90
4004	15946	5/3 ONE STEP GPS						
					0	02/28/2026	0	486.00

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4004	15947	5/3 PRESTIGE CAR WASH- JH			0	02/28/2026	0	36.00
4004	15948	5/3 PRIME STORAGE						
4004	15948	5/3 PRIME STORAGE						
4004	15948	5/3 PRIME STORAGE						
					0	02/28/2026	0	502.00
4004	15949	5/3 RURAL NEWSPAPER RFP						
4004	15949	5/3 RURAL NEWSPAPER RFP						
					0	02/28/2026	0	663.67
4004	15950	5/3 SNAGIT						
					0	02/28/2026	0	13.07
4004	15951	5/3 SOUTHERN IN WORKS SUMMIT						
					0	02/28/2026	0	103.30
4004	15952	5/3 STORE SPACE- 140						
					0	02/28/2026	0	204.00
4004	15953	5/3 STORE SPACE- 142						
					0	02/28/2026	0	204.00
4004	15954	5/3 STORE SPACE- 435						
					0	02/28/2026	0	232.00
4004	15955	5/3 STORE SPACE- 442						
					0	02/28/2026	0	232.00
4004	15956	5/3 UBER HEALTH						
					0	02/28/2026	0	207.79
Vendor Total								19,088.74
5443	Five Star Breaktime Solutions			Status:	Active			
1784	36123	January 2025 Coffee Supplies Invoice#: 2357737311		02/02/2026				
					84714	02/02/2026	2245	62.46
Vendor Total								62.46
5360	G.A. Food Services of Pinellas County, LLC			Status:	Active			
1785	36054	December 2025- HC		01/15/2026				
					84715	02/02/2026	2245	8,246.70
Vendor Total								8,246.70
5491	[REDACTED]			Status:	Active			
1786	36199	ERH- 2/3/26		02/11/2026				
					84778	02/18/2026	2249	73.66
Vendor Total								73.66
2833	[REDACTED]			Status:	Active			
1787	36198	January 2026 Senior Center Transportatio		02/12/2026				
					84809	02/18/2026	2251	54.00
Vendor Total								54.00
1226	GOULD'S DISCOUNT MEDICAL			Status:	Active			
1786	36125	Supplies-[REDACTED], Invoice#: 267063599		02/02/2026				
					84716	02/02/2026	2245	499.40
1786	36242	Supplies-[REDACTED] Invoice#: 290851252		02/24/2026				

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1786	36243	Supplies- [REDACTED] Invoice#: 287704658		02/24/2026				
					84815	02/24/2026	2252	959.65
					Vendor Total			1,459.05
1050		GRANTS MANAGEMENT SYSTEMS			Status:	Active		
3999	15876	License [REDACTED] - Annual Supp fee, 2025 Tax fc			0	02/28/2026	0	677.28
					Vendor Total			677.28
5226		Greenway Shredding & Recycling			Status:	Active		
1784	36164	Recycling Totes Invoice#: 91351020426		02/09/2026				
					84779	02/18/2026	2249	30.00
					Vendor Total			30.00
5387		[REDACTED]			Status:	Active		
1787	36190	January 2026 Capable Program		02/11/2026				
					84780	02/18/2026	2249	150.00
					Vendor Total			150.00
1145		Highlands Community Ministries			Status:	Active		
1785	36055	December 2025- III B, III D		01/15/2026				
					84717	02/02/2026	2245	2,706.29
					Vendor Total			2,706.29
5255		Independence Assistance Services Of the Bluegrass, LLC			Status:	Active		
1785	36051	December 2025- HC		01/15/2026				
					84718	02/02/2026	2245	10,064.44
					Vendor Total			10,064.44
1139		Indiana Department of Revenue			Status:	Active		
3999	15868	IN tax for February 2026 PD in March			0	02/28/2026	0	528.40
					Vendor Total			528.40
5424		JBS Case Management, LLC			Status:	Active		
1784	36117	December 2025 Background Checks Invoice#: 6		02/02/2026				
					84719	02/02/2026	2245	105.00
1784	36178	January 2026 Background Checks Invoice#: 7		02/10/2026				
					84781	02/18/2026	2249	70.00
					Vendor Total			175.00
5390		[REDACTED]			Status:	Active		
1787	36132	January 2026- Active Choices		02/02/2026				
					84720	02/02/2026	2245	677.88
					Vendor Total			677.88
1714		Jeffersontown Chamber			Status:	Active		
1784	36143	Membership Renewal 2/1/26- 1/31/27 Invoice#: 6218		02/04/2026				

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					84755	02/09/2026	2246	545.00
					Vendor Total			545.00
5495					Status:	Active		
1787	36217	January 2026- Capable Program		02/16/2026				
					84782	02/18/2026	2249	600.00
					Vendor Total			600.00
1832		Jewish Community of Louisville			Status:	Active		
1785	36075	December 2025- III C		01/15/2026				
					84721	02/02/2026	2245	4,535.65
					Vendor Total			4,535.65
1146		Jewish Family & Career Services			Status:	Active		
1785	36049	December 2025- III B, III D, III E		01/15/2026				
					84722	02/02/2026	2245	22,344.30
					Vendor Total			22,344.30
969					Status:	Active		
1787	36130	January 2026 - Get There Transportation		02/02/2026				
					84723	02/02/2026	2245	760.00
					Vendor Total			760.00
1753		Johnson Controls			Status:	Active		
1786	36203	Annual Testing and Inspection of Sprinkle Invoice#: 25217064		02/11/2026				
					84783	02/18/2026	2249	480.00
					Vendor Total			480.00
1158		KCADD			Status:	Active		
1784	36144	GeoSync Training Invoice#: BB-1099		02/04/2026				
					84756	02/09/2026	2246	333.34
1786	36205	Hannah News Service Subscription Invoice#: BB-1114		02/11/2026				
					84784	02/18/2026	2249	246.37
					Vendor Total			579.71
5489					Status:	Active		
1787	36147	January 2026 Capable Program		02/05/2026				
					84757	02/09/2026	2246	1,350.00
					Vendor Total			1,350.00
5370		Kentucky Child Support Enforcement Collection Unit			Status:	Active		
1784	36113			01/30/2026				
					84724	02/02/2026	2245	242.00
1786	36225			02/17/2026				
					84785	02/18/2026	2249	242.00
					Vendor Total			484.00
1132		Kentucky Deferred Compensation			Status:	Active		
3999	15861	Deferred Comp PD 2/6/26						
					0	02/28/2026	0	2,962.00

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3999	15864	Deferred Comp PD 2/20/26			0	02/28/2026	0	2,887.00
Vendor Total								5,849.00
1131	Kentucky Pension Plan Authority				Status:	Active		
3999	15883	February 2026 Retirement			0	02/28/2026	0	87,637.40
Vendor Total								87,637.40
1134	Kentucky State Treasurer				Status:	Active		
3999	15865	KY W/H for Period 2/1/26- 2/15/26			0	02/28/2026	0	5,205.99
3999	15866	KY W/H Period for 2/16/26- 2/28/26			0	02/28/2026	0	5,269.03
Vendor Total								10,475.02
1135	KENTUCKY STATE TREASURER				Status:	Active		
1784	36176	Notary Application Fee		02/10/2026				
1784	36176	Notary Application Fee		02/10/2026				
1786	36211	FY 2025 KIPDA Audit Repayment to DAIL		02/16/2026				
1786	36211	FY 2025 KIPDA Audit Repayment to DAIL		02/16/2026				
					84786	02/18/2026	2250	0.00
1784	36176	Notary Application Fee		02/10/2026				
					84810	02/18/2026	2251	10.00
1786	36211	FY 2025 KIPDA Audit Repayment to DAIL		02/16/2026				
					84811	02/18/2026	2251	7,688.09
Vendor Total								7,698.09
1223	KENTUCKY STATE TREASURER				Status:	Active		
3999	15869	February 2026 1/2 of EMP FSA/HRA			0	02/28/2026	0	2,057.46
3999	15870	February 2026 Health & 1/2 of EMP FSA/t			0	02/28/2026	0	93,338.52
Vendor Total								95,395.98
5379	[REDACTED]				Status:	Active		
1786	36200	Vanpool Deposit Refund		02/11/2026				
					84787	02/18/2026	2249	75.00
Vendor Total								75.00
1118	KIPDA PAYROLL ACCOUNT				Status:	Active		
3999	15860	PR PD 2/6/26			0	02/28/2026	0	(117,776.48)
3999	15863	PR PD 2/20/26			0	02/28/2026	0	(120,214.78)
Vendor Total								(237,991.26)
1630	KPHRA				Status:	Active		
1786	36192	2026 Membership Dues Invoice#: PSIV01716		02/11/2026				
					84788	02/18/2026	2249	225.00
Vendor Total								225.00

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5445					Status: Active			
1787	36145	January 2026 Capable Program		02/05/2026	84758	02/09/2026	2246	150.00
					Vendor Total			150.00
540		Language Line Services			Status: Active			
1784	36149	January 2026 Interpreter Services Invoice#: 11826180		02/05/2026	84789	02/18/2026	2249	153.75
					Vendor Total			153.75
1149		LEGAL AID SOCIETY			Status: Active			
1785	36060	December 2025- III B		01/15/2026	84725	02/02/2026	2245	1,428.00
					Vendor Total			1,428.00
1102		LIFELINE HOMECARE, INC.			Status: Active			
1785	36057	December 2025- HC		01/15/2026	84726	02/02/2026	2245	47,164.31
					Vendor Total			47,164.31
1044		LOUISVILLE WATER COMPANY			Status: Active			
3999	15877	Service Pe			0	02/28/2026	0	343.23
					Vendor Total			343.23
1070		Louisville Gas & Electric			Status: Active			
3999	15878	, February 2026			0	02/28/2026	0	2,572.11
					Vendor Total			2,572.11
5395		Louisville Metro Office of Resilience & Community Services			Status: Active			
1785	36043	December 2025 KHBE		01/12/2026	84727	02/02/2026	2245	42,396.85
					Vendor Total			42,396.85
1128		Louisville Metro Revenue Commission			Status: Active			
3999	15867	February 2026 Metro W/H Deposit			0	02/28/2026	0	7,108.79
					Vendor Total			7,108.79
1142		Louisville Wheels, Inc.			Status: Active			
1785	36052	December 2025- III B		01/15/2026	84728	02/02/2026	2245	11,944.70
					Vendor Total			11,944.70
1164		Louisville/Jeff Cty Senior Nutrition			Status: Active			
1785	36073	December 2025- III C		01/15/2026	84729	02/02/2026	2245	85,267.63
					Vendor Total			85,267.63
2804		Mains'l Financial Management Services, Inc.			Status: Active			
1784	36151	January 2026 Participant Activity Fee Qty.		02/09/2026				

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		Invoice#: 50			84790	02/18/2026	2249	37,360.00
					Vendor Total			37,360.00
5275		Marco Technologies, LLC			Status:	Active		
1784	36111	Transportation Chargeable Copies Invoice#: INV14815182		01/30/2026				
					84730	02/02/2026	2245	150.66
					Vendor Total			150.66
5221		[REDACTED]			Status:	Active		
1787	36186	January 2026 Senior Center Transportatio		02/10/2026				
					84791	02/18/2026	2249	108.00
					Vendor Total			108.00
5190		[REDACTED]			Status:	Active		
1786	36232	ERH- 2/9/26		02/23/2026				
					84816	02/24/2026	2252	32.19
					Vendor Total			32.19
5487		Martin Case Management			Status:	Active		
1784	36127	Oct-Dec 2025 Background Checks Invoice#: 1006		02/02/2026				
					84731	02/02/2026	2245	391.50
					Vendor Total			391.50
1699		Masterson's Food & Drink, Inc.			Status:	Active		
1785	36074	December 2025 III C		01/15/2026				
1784	36141	Food Box Delivery Invoice#: 389145		02/04/2026				
					84759	02/09/2026	2246	1,082.50
					Vendor Total			206,392.64
5421		McCloud Inc			Status:	Active		
1784	36119	December 2025 Background Checks Invoice#: 6		02/02/2026				
					84733	02/02/2026	2245	2,168.00
1784	36179	January 2026 Background Checks Invoice#: 7		02/10/2026				
					84792	02/18/2026	2249	2,469.00
					Vendor Total			4,637.00
5081		[REDACTED]			Status:	Active		
1786	36221	Van Wash- K186		02/16/2026				
					84793	02/18/2026	2249	15.00
					Vendor Total			15.00
1688		MNJ Technologies Direct, Inc.			Status:	Active		
1784	36102	Briefcase for Case Manager- OC Invoice#: CINV004128391	1454	01/26/2026				
1784	36104	Dell Docking Station- Deputy Director of S Invoice#: CINV004128535	1452	01/29/2026				

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1784	36105	Dell Docking Station - Case Manager Invoice#: CINV004128521	1454	01/29/2026				
					84734	02/02/2026	2245	441.80
1784	36158	Dell Pro Briefcase & Docking Station Invoice#: CINV004128922	1455	02/09/2026				
1784	36159	Dell Pro 16 Plus & Briefcase Invoice#: CINV004128412	1452	02/09/2026				
1784	36162	Dell Pro 16 Plus Laptop Invoice#: CINV004130041		02/09/2026				
					84760	02/09/2026	2246	5,939.65
1784	36154	Dell Computer Briefcase Qty 3 Invoice#: CINV004129015		02/09/2026				
1784	36155	Dell Pro Max 16 Laptop Qty 3 Invoice#: CINV004129694		02/09/2026				
1784	36156	Dell Pro 16 Qty 2 Invoice#: CINV004129704		02/09/2026				
1784	36157	Dell Pro 16 Plus Invoice#: CINV004130043	1455	02/09/2026				
1784	36160	Dell Pro 16 Plus Invoice#: CINV004129231	1454	02/09/2026				
1784	36161	Dell Pro 16 Laptop Invoice#: CINV004129223	1453	02/09/2026				
					84794	02/18/2026	2249	16,595.25
					Vendor Total			22,976.70
5440		Momentive Software, Inc			Status:	Active		
1784	36167	[REDACTED] - MIP Implementation Invoice#: 1050-1000296271		02/09/2026				
					84795	02/18/2026	2249	7,125.00
					Vendor Total			7,125.00
5467		[REDACTED]			Status:	Active		
1786	36233	ERH- 2/11/26		02/23/2026				
					84817	02/24/2026	2252	26.96
					Vendor Total			26.96
1151		MULTI-PURPOSE CAA			Status:	Active		
1785	36050	December 2025- III B, III C		01/15/2026				
					84735	02/02/2026	2245	21,641.57
					Vendor Total			21,641.57
2724		NUSO, LLC			Status:	Active		
1786	36135	[REDACTED] - February 2026 Phone Invoice#: 131127433		02/04/2026				
					84761	02/09/2026	2246	313.64
					Vendor Total			313.64
5427		[REDACTED]			Status:	Active		
1787	36148	January 2026 Capable Program		02/05/2026				
					84762	02/09/2026	2246	1,050.00
					Vendor Total			1,050.00
5393		Premier Fleet Graphics LLC			Status:	Active		

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1786	36220	Van Wrap - K167 Invoice#: P7170		02/16/2026				
					84796	02/18/2026	2249	995.00
					Vendor Total			995.00
927		Professional Medical Fulfillment						
		Status: Active						
1786	36235	Supplies- [REDACTED] Invoice#: 077527		02/24/2026				
1786	36236	Supplies- [REDACTED] Invoice#: 077526		02/24/2026				
1786	36237	Supplies- [REDACTED] Invoice#: 077509		02/24/2026				
1786	36238	Supplies- [REDACTED] Invoice#: 077510		02/24/2026				
1786	36239	Supplies- [REDACTED] Invoice#: 077335		02/24/2026				
1786	36240	Supplies- [REDACTED] Invoice#: 077324		02/24/2026				
1786	36241	Supplies- [REDACTED] Invoice#: 076696		02/24/2026				
					84818	02/24/2026	2252	3,488.00
					Vendor Total			3,488.00
2700		Provana						
		Status: Active						
1786	36207	February 2026 SonicView Solution Fee Invoice#: 2026-001022		02/11/2026				
					84797	02/18/2026	2249	63.67
					Vendor Total			63.67
5418		Reach for the Stars Case Management, LLC						
		Status: Active						
1784	36181	January 2026 Background Checks Invoice#: 5		02/10/2026				
					84798	02/18/2026	2249	145.00
					Vendor Total			145.00
1001		RELIANCE STANDARD LIFE INS CO						
		Status: Active						
1784	36112	January 2026 STD/LTD/Life- ER; Life/AD&I		01/30/2026				
					84736	02/02/2026	2245	3,093.61
1784	36193	February 2026 Life/STD/LTD & EE Volunt		02/10/2026				
					84799	02/18/2026	2249	3,062.66
					Vendor Total			6,156.27
1046		Republic Service #758						
		Status: Active						
3999	15879	February 2026 Trash Service [REDACTED]						
					0	02/28/2026	0	238.93
					Vendor Total			238.93
5374		Response Alert						
		Status: Active						
1785	36056	December 2025- HC		01/15/2026				
					84737	02/02/2026	2245	457.90
					Vendor Total			457.90
5492		[REDACTED]						
		Status: Active						

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1786	36201	Vanpool Deposit Refund		02/11/2026				
					84800	02/18/2026	2249	75.00
					Vendor Total			75.00
1141		SAM'S CLUB			Status:	Active		
1786	36208	[REDACTED] : 1/9/26- 2/8,		02/12/2026				
					84801	02/18/2026	2249	245.40
					Vendor Total			245.40
5415		[REDACTED]			Status:	Active		
1784	36116	December 2025 Background Checks Invoice#: 6		01/30/2026				
					84738	02/02/2026	2245	243.00
1784	36180	January 2026 Background Checks Invoice#: 7		02/10/2026				
					84802	02/18/2026	2249	150.00
					Vendor Total			393.00
5494		[REDACTED]			Status:	Active		
1786	36218	VDC client refund		02/16/2026				
					84803	02/18/2026	2249	27.50
					Vendor Total			27.50
121		SMART, LLC			Status:	Active		
1786	36231	Bi Annual Check up for Security System Invoice#: 8522		02/23/2026				
					84819	02/24/2026	2252	185.00
					Vendor Total			185.00
5353		Somali Community of Louisville Inc			Status:	Active		
1785	36062	December 2025- KHBE		01/15/2026				
					84739	02/02/2026	2245	15,592.50
					Vendor Total			15,592.50
968		Southern Home Care Services, Inc.			Status:	Active		
1785	36076	December 2025 HC		01/15/2026				
					84740	02/02/2026	2245	52,344.56
					Vendor Total			52,344.56
5488		[REDACTED]			Status:	Active		
1787	36146	January 2026 Capable Program		02/05/2026				
					84763	02/09/2026	2246	300.00
					Vendor Total			300.00
5429		Steps Ahead, Inc			Status:	Active		
1784	36114	September 2025 Background Checks Invoice#: 103		01/30/2026				
1784	36115	October 2025 Background Checks Invoice#: 104		01/30/2026				
					84741	02/02/2026	2245	185.00
					Vendor Total			185.00
1307		Sterling Talent Solutions			Status:	Active		

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1784	36168	January 2026 Background Checks Invoice#: 10579144		02/09/2026				
					84804	02/18/2026	2249	255.74
					Vendor Total			255.74
5442		Tatyana's Case Management			Status:	Active		
1784	36120	December 2025 Background Checks Invoice#: 4		02/02/2026				
					84742	02/02/2026	2245	757.75
1784	36182	January 2026 Background Checks Invoice#: 5		02/10/2026				
					84805	02/18/2026	2249	1,575.50
					Vendor Total			2,333.25
772		Time Warner Cable			Status:	Active		
3999	15875	February 2026 Internet Fees						
					0	02/28/2026	0	950.00
					Vendor Total			950.00
1156		Tri-County Community Action Agency, Inc.			Status:	Active		
1785	36058	December 2025- III C, III B, III D, HC		01/15/2026				
					84743	02/02/2026	2245	49,888.35
1786	36195	January 2026 Food Box Delivery		02/11/2026				
					84806	02/18/2026	2249	662.50
					Vendor Total			50,550.85
1169		U. S. POSTAL SERVICE			Status:	Active		
1786	36226	██████████ Postage Refill		02/17/2026				
					84807	02/18/2026	2249	5,000.00
					Vendor Total			5,000.00
1089		University of Louisville Trager Institute			Status:	Active		
1785	36059	December 2025- III E		01/15/2026				
					84744	02/02/2026	2245	6,776.12
					Vendor Total			6,776.12
1795		Valued Relationships Inc.			Status:	Active		
1785	36061	December 2025- HC		01/15/2026				
					84745	02/02/2026	2245	2,454.00
					Vendor Total			2,454.00
1072		VERIZON WIRELESS			Status:	Active		
3999	15880	██████████ Wireless Service:						
					0	02/28/2026	0	537.46
3999	15881	██						
					0	02/28/2026	0	1,203.67
					Vendor Total			1,741.13
5288		Visiting Angels			Status:	Active		
1785	36048	December 2025- HC		01/15/2026				
					84746	02/02/2026	2245	39,783.15
					Vendor Total			39,783.15

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5423		Wilkerson Consulting, PSC			Status: Active			
1784	36183	December 2025 Background Checks Invoice#: 6		02/10/2026				
1786	36224	January 2026- Background Checks Invoice#: 7		02/17/2026				
					84808	02/18/2026	2249	1,516.00
					Vendor Total			1,516.00
					Report Total			817,514.44