

Payment History

Kentuckiana Regional Planning & Dev Agcy

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Date From: 3/1/2026 To 3/31/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5037	4imprint, INC				Status: Active			
1786	36246	Kynect Apparel & Promo Items Invoice#: 14760947/5270598		03/03/2026				
					84820	03/04/2026	2253	4,463.12
1786	36257	Caregivers Promo Items- Pens, Pill Boxes Invoice#: 31011004/6048507	1469	03/03/2026				
					84839	03/11/2026	2254	1,527.50
1786	36268	Outreach Materials Invoice#: 31077119		03/08/2026				
					84864	03/18/2026	2257	1,171.36
					Vendor Total			7,161.98
5361	Accenture LLP				Status: Active			
1788	36265	March 2026 Office 365 - [REDACTED] Invoice#: 1101137023		03/05/2026				
					84865	03/18/2026	2257	1,668.73
					Vendor Total			1,668.73
1004	AMERICAN EXPRESS				Status: Active			
4009	15987	[REDACTED] Misc Purchases - Clo						
					0	03/16/2026	0	1,373.40
					Vendor Total			1,373.40
1136	American Family Life Assurance				Status: Active			
4018	16030	AFLAC March 2026 Coverage						
					0	03/31/2026	0	111.93
					Vendor Total			111.93
1117	A T & T				Status: Active			
1788	36327	[REDACTED] One Net 3/11/26- 4 Invoice#: 1182698636		03/20/2026				
					84894	03/25/2026	2258	84.42
4018	16036	[REDACTED] 2/26/26- 3/25/2						
					0	03/31/2026	0	568.06
4018	16037	[REDACTED] 3/8/26- 4/;						
					0	03/31/2026	0	82.54
4018	16038	[REDACTED] 3/8/26- 4/;						
					0	03/31/2026	0	41.27
					Vendor Total			776.29
2829	Atlas Technical Consultants, LLC				Status: Active			
1788	36318	Feb 2026 EPA Brownfields Invoice#: 2700144, 2700145, 2700146, 2700147, 2700148, 2700149, 2700150, 2700151, 2700152, 2700153		03/17/2026				
					84895	03/25/2026	2258	18,003.83
					Vendor Total			18,003.83
5196	[REDACTED]				Status: Active			
1726	33068	November 2023 Senior Center Transporte		12/14/2023				
					82323	03/12/2026	2255	(171.00)
1726	33068	November 2023 Senior Center Transporte		12/14/2023				
					84866	03/18/2026	2257	171.00
					Vendor Total			0.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1673		Backflow Testing & Solutions, Inc.			Status: Active			
1786	36252	Annual Backflow Testing Invoice#: 20870		03/03/2026				
					84821	03/04/2026	2253	165.00
					Vendor Total			165.00
5484		Bricker Graydon Wyatt LLP			Status: Active			
1786	36279	February 2026 Legal Services Invoice#: 1207191		03/08/2026				
					84867	03/18/2026	2257	342.00
					Vendor Total			342.00
1054		Bullitt County Chamber of Commerce			Status: Active			
1786	36260	Annual Membership Dues Invoice#: 2519		03/04/2026				
					84822	03/04/2026	2253	125.00
					Vendor Total			125.00
5499		Campbell County Fiscal Court			Status: Active			
1788	36305	Business License Fee		03/11/2026				
					84868	03/18/2026	2257	200.00
					Vendor Total			200.00
928		Canon U.S.A., INC			Status: Active			
1786	36258	February 2026 Chargeable Copies Invoice#: 6015099176		03/03/2026				
					84823	03/04/2026	2253	535.07
					Vendor Total			535.07
962		Car Keys Express			Status: Active			
1786	36269	Transponder Key - K165 Invoice#: CKE-3146442		03/08/2026				
					84869	03/18/2026	2257	53.67
					Vendor Total			53.67
1177		CATHOLIC CHARITIES			Status: Active			
1787	36191	January 2026- III B, LTC, VII EA, VII OMB		02/11/2026				
					84840	03/11/2026	2254	39,157.04
					Vendor Total			39,157.04
1241		CINTAS CORPORATION #302			Status: Active			
1788	36270	Rug Service- 3/5/26 Invoice#: 4261695303		03/05/2026				
1788	36329	Rug Service- 3/19/2026 Invoice#: 4263249316		03/20/2026				
					84896	03/25/2026	2258	167.42
					Vendor Total			167.42
5473		City of Edmonton			Status: Active			
1788	36333	Business License Fee	1480	03/23/2026				
					84897	03/25/2026	2258	25.00
					Vendor Total			25.00

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5497		City of Stanford			Status: Active			
1788	36288	Business License Application Fee	1475	03/08/2026				
					84841	03/11/2026	2254	50.00
								Vendor Total
								50.00
2232		Commonwealth Roofing Corp			Status: Active			
1786	36230	Roof repair on 2/13/26- Fiscal officers offi Invoice#: 19114		02/23/2026				
					84824	03/04/2026	2253	313.20
								Vendor Total
								313.20
2100		Coverall Service Company			Status: Active			
1788	36248	March 2026 Janitorial Services Invoice#: 7170173286		03/03/2026				
					84825	03/04/2026	2253	1,114.00
								Vendor Total
								1,114.00
5406		Creation Gardens, INC			Status: Active			
1788	36245	Food Box Delivery Invoice#: 12331955		03/03/2026				
					84826	03/04/2026	2253	1,746.00
1788	36330	Food Box Delivery Invoice#: 12331992		03/20/2026				
					84898	03/25/2026	2258	5,412.60
								Vendor Total
								7,158.60
5498		Crittenden County Fiscal Court			Status: Active			
1788	36289	Business License Application Fee	1474	03/10/2026				
					84842	03/11/2026	2254	50.00
								Vendor Total
								50.00
5070		[Redacted]			Status: Active			
1789	36286	February 2026 Get There Transportation		03/10/2026				
					84870	03/18/2026	2257	750.00
								Vendor Total
								750.00
5183		[Redacted]			Status: Active			
1788	36328	Advisory Council Meeting- 3/11/26		03/20/2026				
					84899	03/25/2026	2258	16.80
								Vendor Total
								16.80
1221		Delta Dental of Kentucky			Status: Active			
1788	36331	April 2026 Dental & Vison Coverage Invoice#: 20260318000392		03/23/2026				
					84900	03/25/2026	2258	3,353.15
								Vendor Total
								3,353.15
5154		Derby Printing Company			Status: Active			
1788	36306	Envelopes qty 1000 Invoice#: 53703		03/11/2026				
1788	36315	Business cards for K Sapp Invoice#: 53779	1472	03/16/2026				
					84871	03/18/2026	2257	267.95

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								267.95
2007	Discount Medical Supply, Inc.				Status:	Active		
1786	36244	Supplies- [REDACTED] Invoice#: [REDACTED]		02/25/2026				
1786	36255	Supplies- [REDACTED] Invoice#: [REDACTED]		03/03/2026				
1786	36262	Supplies- [REDACTED]- Invoice#: [REDACTED]		03/04/2026				
1788	36290	Supplies- [REDACTED] Invoice#: [REDACTED]		03/11/2026	84827	03/04/2026	2253	1,500.00
					84872	03/18/2026	2257	500.00
Vendor Total								2,000.00
1187	DUPLICATOR SALES & SERVICE,INC				Status:	Active		
1788	36326	March 2026 Managed IT Services Invoice#: 1278572		03/20/2026				
					84901	03/25/2026	2258	7,850.00
Vendor Total								7,850.00
5220	Empire Pest Control				Status:	Active		
1788	36316	March 2026 Pest Control Invoice#: 24190		03/16/2026				
					84873	03/18/2026	2257	80.00
Vendor Total								80.00
5199	[REDACTED]				Status:	Active		
1789	36283	February 2026 Senior Center Transportati		03/08/2026				
					84874	03/18/2026	2257	180.00
Vendor Total								180.00
1672	Fifth Third Bank				Status:	Active		
4019	16044	5/3 2026 STATE OF THE DOWNTOWN			0	03/31/2026	0	100.00
4019	16045	5/3 4IMPRINT			0	03/31/2026	0	1,171.36
4019	16046	5/3 AMAAZON- OFFICE SUPPLIES			0	03/31/2026	0	321.52
4019	16047	5/3 AMAZON- ECC WINDEX			0	03/31/2026	0	34.64
4019	16048	5/3 AMAZON- ECC WINDSHIELD REPAIR K			0	03/31/2026	0	122.92
4019	16048	5/3 AMAZON- ECC WINDSHIELD REPAIR K			0	03/31/2026	0	14.06
4019	16049	5/3 AMAZON- FILE PROTECTORS			0	03/31/2026	0	224.95
4019	16050	5/3 AMAZON- OFFICE SUPPLES			0	03/31/2026	0	14.06
4019	16051	5/3 AMAZON- OFFICE SUPPLIES			0	03/31/2026	0	224.95
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						

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4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
4019	16051	5/3 AMAZON- OFFICE SUPPLIES						
					0	03/31/2026	0	478.93
4019	16052	5/3 AMAZON- OFFICE SUPPLIES REFUND						
4019	16052	5/3 AMAZON- OFFICE SUPPLIES REFUND						
					0	03/31/2026	0	0.00
4019	16053	5/3 ANNUAL PROGRAM FEE						
					0	03/31/2026	0	250.00
4019	16054	5/3 BOONE CTY BUSINESS LICENSE						
					0	03/31/2026	0	26.00
4019	16055	5/3 BP FUEL- JH						
					0	03/31/2026	0	47.03
4019	16056	5/3 CC FEE						
					0	03/31/2026	0	20.40
4019	16057	5/3 CIRCLE K FUEL- JH						
					0	03/31/2026	0	40.82
4019	16058	5/3 COGNITO FORMS						
					0	03/31/2026	0	39.00
4019	16059	5/3 CRESCENT CENTER						
					0	03/31/2026	0	5.00
4019	16060	5/3 INDEED- ADRC COORDINATOR						
					0	03/31/2026	0	53.51
4019	16061	5/3 INDEED- HC ASSESSOR/ CASE MANAG						
					0	03/31/2026	0	213.51
4019	16062	5/3 INDEED- KYNECT						
4019	16062	5/3 INDEED- KYNECT						
4019	16062	5/3 INDEED- KYNECT						
					0	03/31/2026	0	127.60
4019	16063	5/3 INDEED- NUTRITION ASSESSOR						
					0	03/31/2026	0	200.00
4019	16064	5/3 INDEED- VDC						
					0	03/31/2026	0	14.29
4019	16065	5/3 KROGER FUEL - JH						
					0	03/31/2026	0	59.81
4019	16066	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	03/31/2026	0	59.35
4019	16067	5/3 MAILCHIMP SUBSCRIPTION						
					0	03/31/2026	0	45.00
4019	16068	5/3 MARCH CAPABLE CHRGS						
					0	03/31/2026	0	1,057.42
4019	16069	5/3 MARCH GPS CHRGS						
					0	03/31/2026	0	14,100.35
4019	16070	5/3 MARCH WAIVER CHRGS						
					0	03/31/2026	0	913.50
4019	16071	5/3 NAMETAGCOUNTRY- HOOTEN						
					0	03/31/2026	0	22.62

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4019	16072	5/3 NAMETAGCOUNTRY- SAPP			0	03/31/2026	0	13.23
4019	16073	5/3 NUTRITION ASSESSOR PHONE			0	03/31/2026	0	71.36
4019	16074	5/3 ONE STEP GPS			0	03/31/2026	0	486.00
4019	16075	5/3 PMC STARKS GARAGE- JH			0	03/31/2026	0	15.00
4019	16076	5/3 PRIME STORAGE			0	03/31/2026	0	502.00
4019	16076	5/3 PRIME STORAGE			0	03/31/2026	0	120.00
4019	16076	5/3 PRIME STORAGE			0	03/31/2026	0	204.00
4019	16077	5/3 SIMPLE MDM APPLE DEVICES			0	03/31/2026	0	204.00
4019	16078	5/3 STORAGE SPACE RENTAL #140			0	03/31/2026	0	204.00
4019	16079	5/3 STORAGE SPACE RENTAL #142			0	03/31/2026	0	204.00
4019	16080	5/3 STORAGE SPACE RENTAL #435			0	03/31/2026	0	232.00
4019	16081	5/3 STORAGE SPACE RENTAL #442			0	03/31/2026	0	232.00
4019	16082	5/3 TELEFLORA			0	03/31/2026	0	104.90
4019	16083	5/3 UBER HEALTH			0	03/31/2026	0	218.06
4019	16084	5/3 USAT COURIER JOURNAL SUBSCRIPTI			0	03/31/2026	0	24.99
4019	16085	5/3 WOUNDED WARRIOR DONATION			0	03/31/2026	0	50.00
Vendor Total								22,241.13
5443	Five Star Breaktime Solutions			Status:	Active			
1786	36247	February 2026 Coffee Supplies Invoice#: 2357739112		03/03/2026				
					84828	03/04/2026	2253	127.59
1786	36267	Coffee Supplies Invoice#: 2357725716		03/08/2026				
					84843	03/11/2026	2254	327.79
Vendor Total								455.38
5360	G.A. Food Services of Pinellas County, LLC			Status:	Active			
1787	36169	January 2026- HC		02/10/2026				
					84844	03/11/2026	2254	6,645.87
Vendor Total								6,645.87
2833	[REDACTED]			Status:	Active			
1789	36291	February 2026 Senior Center Transportati		03/11/2026				
					84875	03/18/2026	2257	72.00
Vendor Total								72.00
1050	GRANTS MANAGEMENT SYSTEMS			Status:	Active			

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4018	16035	██████████ Retirement report annual siuj			0	03/31/2026	0	36.00
Vendor Total								36.00
1306	Home Delivery Incontinent Supplies Co				Status: Active			
1787	36187	January 2026 HC Client Supplies		02/10/2026				
					84845	03/11/2026	2254	9,736.67
Vendor Total								9,736.67
5387	██████████				Status: Active			
1789	36278	February 2026- Capable Program		03/08/2026				
					84876	03/18/2026	2257	750.00
Vendor Total								750.00
1145	Highlands Community Ministries				Status: Active			
1787	36197	January 2026- III B, III D		02/12/2026				
					84846	03/11/2026	2254	4,507.77
Vendor Total								4,507.77
5334	iHeartMedia				Status: Active			
1786	36251	August 2025 Media Invoice#: 8823055771		03/03/2026				
					84829	03/04/2026	2253	2,000.00
Vendor Total								2,000.00
5255	Independence Assistance Services Of the Bluegrass, LLC				Status: Active			
1787	36174	January 2025 - HC		02/10/2026				
					84847	03/11/2026	2254	10,105.23
Vendor Total								10,105.23
1139	Indiana Department of Revenue				Status: Active			
4018	16026	IN Tax for March 2026 PD in April			0	03/31/2026	0	544.70
Vendor Total								544.70
212	ISSET, LLC				Status: Active			
1788	36304	Cabling installation for cubicle reconfigur: Invoice#: 11951		03/11/2026				
					84877	03/18/2026	2257	2,799.93
Vendor Total								2,799.93
5390	██████████				Status: Active			
1789	36273	February 2026- Active Choices Program		03/08/2026				
					84878	03/18/2026	2257	742.44
Vendor Total								742.44
1832	Jewish Community of Louisville				Status: Active			
1787	36213	January 2026- III C		02/16/2026				
					84848	03/11/2026	2254	4,279.99
Vendor Total								4,279.99
1146	Jewish Family & Career Services				Status: Active			
1787	36215	January 2026- III B, III E		02/16/2026				

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					84849	03/11/2026	2254	22,804.85
					Vendor Total			22,804.85
969								
				Status:	Active			
1789	36284	February 2026 Get There Transportation		03/08/2026				
					84879	03/18/2026	2257	1,550.00
					Vendor Total			1,550.00
1017		KACo Unemployment Insurance Fund						
				Status:	Active			
1786	36264	CY26 Unemployment Insurance Invoice#: CY26225		03/05/2026				
					84902	03/25/2026	2258	1,753.33
					Vendor Total			1,753.33
5489								
				Status:	Active			
1789	36277	February 2026- Capable Program		03/08/2026				
					84880	03/18/2026	2257	2,550.00
					Vendor Total			2,550.00
5370		Kentucky Child Support Enforcement Collection Unit						
				Status:	Active			
1786	36263			03/04/2026				
					84830	03/04/2026	2253	242.00
1788	36313			03/11/2026				
					84881	03/18/2026	2257	242.00
					Vendor Total			484.00
1132		Kentucky Deferred Compensation						
				Status:	Active			
4018	16020	Deferred Comp 3/6/26			0	03/31/2026	0	2,887.00
					0	03/31/2026	0	2,899.00
4018	16023	Deferred Comp 3/20/26			0	03/31/2026	0	2,899.00
					Vendor Total			5,786.00
1131		Kentucky Pension Plan Authority						
				Status:	Active			
4018	16016	March 2026 Retirement			0	03/31/2026	0	90,022.31
4018	16031	February 2026 expense for			0	03/31/2026	0	1,065.54
					Vendor Total			91,087.85
1134		Kentucky State Treasurer						
				Status:	Active			
4018	16024	KY W/H for Period 3/1/26- 3/15/26			0	03/31/2026	0	5,234.98
4018	16025	KY W/H for Period 3/16/26- 3/31/26			0	03/31/2026	0	5,326.54
					Vendor Total			10,561.52
1135		KENTUCKY STATE TREASURER						
				Status:	Active			
1784	36176	Notary Application Fee		02/10/2026				
					84810	03/13/2026	2256	(10.00)
					Vendor Total			(10.00)
1223		KENTUCKY STATE TREASURER						
				Status:	Active			

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4018	16028	March 2026 1/2 of EMP FSA/HRA			0	03/31/2026	0	2,057.46
4018	16029	March 2026 Health & 1/2 of EMP FSA/HR.			0	03/31/2026	0	96,431.86
Vendor Total								98,489.32
1118	KIPDA PAYROLL ACCOUNT				Status: Active			
4018	16019	PR PD 3/6/26			0	03/31/2026	0	(122,332.93)
4018	16022	PR PD 3/20/26			0	03/31/2026	0	(124,233.29)
Vendor Total								(246,566.22)
5445					Status: Active			
1789	36276	February 2026- Capable Program		03/08/2026	84882	03/18/2026	2257	750.00
Vendor Total								750.00
540	Language Line Services				Status: Active			
1786	36272	February 2026 Interpreter Services Invoice#: 11851787		03/08/2026	84883	03/18/2026	2257	145.61
Vendor Total								145.61
1149	LEGAL AID SOCIETY				Status: Active			
1787	36222	January 2026- III B		02/17/2026	84850	03/11/2026	2254	1,326.00
Vendor Total								1,326.00
1102	LIFELINE HOMECARE, INC.				Status: Active			
1787	36171	January 2026 - HC		02/10/2026	84851	03/11/2026	2254	41,338.86
Vendor Total								41,338.86
1044	LOUISVILLE WATER COMPANY				Status: Active			
4018	16033	Service Pe			0	03/31/2026	0	318.75
Vendor Total								318.75
1070	Louisville Gas & Electric				Status: Active			
4018	16032	March 2026			0	03/31/2026	0	2,459.58
Vendor Total								2,459.58
5395	Louisville Metro Office of Resilience & Community Services				Status: Active			
1787	36184	January 2026 KHBE		02/10/2026				
1787	36216	January 2026- III C		02/16/2026	84852	03/11/2026	2254	106,183.55
Vendor Total								106,183.55
1128	Louisville Metro Revenue Commission				Status: Active			
4018	16027	March 2026 Metro W/H Deposit			0	03/31/2026	0	7,268.98

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Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
Vendor Total								7,268.98
1142		Louisville Wheels, Inc.		Status:	Active			
1787	36175	January 2026- III B		02/10/2026				
					84853	03/11/2026	2254	10,495.80
Vendor Total								10,495.80
1300		LYNN IMAGING		Status:	Active			
1788	36281	Ink Cartridges for Plotter Invoice#: L1332382		03/08/2026				
					84903	03/25/2026	2258	696.24
Vendor Total								696.24
5271		Maid in Louisville		Status:	Active			
1786	36254	New Mailbox Invoice#: 56577-17555		03/03/2026				
					84831	03/04/2026	2253	290.00
Vendor Total								290.00
2804		Mains'l Financial Management Services, Inc.		Status:	Active			
1786	36285	February 2026 Participant Activity Fee Qt Invoice#: 51		03/10/2026				
					84884	03/18/2026	2257	41,880.00
Vendor Total								41,880.00
5275		Marco Technologies, LLC		Status:	Active			
1786	36250	Transportation Chargeable Copies Invoice#: INV14905546		03/03/2026				
					84832	03/04/2026	2253	150.66
1788	36302	Transportation Chargeable Copies Invoice#: INV14988113		03/11/2026				
					84885	03/18/2026	2257	150.66
Vendor Total								301.32
5221		[REDACTED]		Status:	Active			
1789	36282	February 2026 Senior Center Transportati		03/08/2026				
					84886	03/18/2026	2257	162.00
Vendor Total								162.00
1699		Masterson's Food & Drink, Inc.		Status:	Active			
1787	36214	January 2026- III C, NSIP		02/16/2026				
					84854	03/11/2026	2254	157,785.48
1786	36280	February 2026 Food Box Delivery Invoice#: 389169		03/08/2026				
1788	36308	Grocery Box Delivery Invoice#: 389115		03/11/2026				
					84887	03/18/2026	2257	2,200.00
1788	36307	Grocery Box Delivery Invoice#: 389128		03/11/2026				
					84888	03/18/2026	2257	1,082.50
Vendor Total								161,067.98
1665		Metro Disability Coalition		Status:	Active			

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1786	36256	Breaking Barriers Event Table Fee	1473	03/03/2026	84833	03/04/2026	2253	50.00
Vendor Total								50.00
1688	MNJ Technologies Direct, Inc.			Status:	Active			
1786	36229	Dell Pro Smart Dock- Qty 3, Trans Planner Invoice#: CINV004130519		02/23/2026	84834	03/04/2026	2253	993.43
Vendor Total								993.43
5440	Momentive Software, Inc			Status:	Active			
1788	36271	██████████ Software training- PR , Securit Invoice#: 1050-1000298963		03/05/2026	84904	03/25/2026	2258	1,937.50
Vendor Total								1,937.50
1151	MULTI-PURPOSE CAA			Status:	Active			
1787	36194	January 2026- III B, III C		02/12/2026	84855	03/11/2026	2254	16,107.03
Vendor Total								16,107.03
2724	NUSO, LLC			Status:	Active			
1788	36266	██████████ - March 2026 Phone S Invoice#: 131139038		03/05/2026	84856	03/11/2026	2254	313.65
Vendor Total								313.65
5427	██████████			Status:	Active			
1789	36275	February 2026- Capable Program		03/08/2026	84889	03/18/2026	2257	750.00
Vendor Total								750.00
5393	Premier Fleet Graphics LLC			Status:	Active			
1786	36249	Van Wrap for K174 Invoice#: P7157		03/03/2026	84835	03/04/2026	2253	995.00
Vendor Total								995.00
927	Professional Medical Fulfillment			Status:	Active			
1786	36253	Supplies- ██████████ Invoice#: 077502		03/03/2026	84836	03/04/2026	2253	500.00
Vendor Total								500.00
2700	Provana			Status:	Active			
1788	36301	March 2026 SonicView Solution Fee Invoice#: 2026-001285		03/11/2026	84890	03/18/2026	2257	63.67
Vendor Total								63.67
1001	RELIANCE STANDARD LIFE INS CO			Status:	Active			
1788	36259	March 2026 Life/STD/LTD & EE Voluntary		03/03/2026	84837	03/04/2026	2253	2,983.28

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1788	36332	April 2026 Life/STD/LTD & EE Voluntary L		03/23/2026	84905	03/25/2026	2258	3,047.50
					Vendor Total			6,030.78
1046		Republic Service #758			Status:	Active		
4018	16039	March 2026 Trash Service [REDACTED]			0	03/31/2026	0	325.58
					Vendor Total			325.58
5374		Response Alert			Status:	Active		
1787	36172	January 2026 - HC		02/10/2026	84857	03/11/2026	2254	457.90
					Vendor Total			457.90
1141		SAM'S CLUB			Status:	Active		
1788	36303	[REDACTED] - 2/9/26- 3/8,		03/11/2026	84891	03/18/2026	2257	469.57
					Vendor Total			469.57
5353		Somali Community of Louisville Inc			Status:	Active		
1787	36209	January 2026- KHBE Invoice#: 000023		02/16/2026	84858	03/11/2026	2254	15,048.00
					Vendor Total			15,048.00
968		Southern Home Care Services, Inc.			Status:	Active		
1787	36196	January 2026- HC		02/12/2026	84859	03/11/2026	2254	46,097.78
					Vendor Total			46,097.78
5488		[REDACTED]			Status:	Active		
1789	36274	February 2026- Capable Program		03/08/2026	84892	03/18/2026	2257	300.00
					Vendor Total			300.00
1307		Sterling Talent Solutions			Status:	Active		
1786	36287	Employee Background Checks- [REDACTED] Invoice#: 10606692		03/10/2026	84893	03/18/2026	2257	148.48
					Vendor Total			148.48
772		Time Warner Cable			Status:	Active		
4018	16034	March 2026 Internet Fees			0	03/31/2026	0	950.00
					Vendor Total			950.00
1228		TOTAL OFFICE PRODUCTS & SERVIC			Status:	Active		
1786	36261	Install & Reconfiguration offices Invoice#: 99021		03/04/2026	84838	03/04/2026	2253	1,075.00
					Vendor Total			1,075.00
1156		Tri-County Community Action Agency, Inc.			Status:	Active		

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1787	36212	January 2026- III B, III C, III D, HC		02/16/2026	84860	03/11/2026	2254	40,261.87
					Vendor Total			40,261.87
1089		University of Louisville Trager Institute			Status:	Active		
1787	36210	January 2026- III E		02/16/2026	84861	03/11/2026	2254	12,762.42
					Vendor Total			12,762.42
1795		Valued Relationships Inc.			Status:	Active		
1787	36170	January 2026 - HC		02/10/2026	84862	03/11/2026	2254	2,383.00
					Vendor Total			2,383.00
1072		VERIZON WIRELESS			Status:	Active		
4018	16040	Wireless Service:			0	03/31/2026	0	537.46
4018	16041				0	03/31/2026	0	1,279.35
					Vendor Total			1,816.81
5288		Visiting Angels			Status:	Active		
1787	36173	January 2026 - HC		02/10/2026	84863	03/11/2026	2254	40,994.91
					Vendor Total			40,994.91
					Report Total			711,974.87