

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:21 pm  
 Page 1 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>2200</b>		<b>Baptist Health Medical Group</b>			<b>Status: Active</b>			
1788	36343	TB/Drug screen- [REDACTED] Invoice#: 1440308	1381	04/02/2026				
					84915	04/06/2026	2260	190.00
					<b>Vendor Total</b>			<b>190.00</b>
<b>5433</b>		<b>2nd Home Adult Day Health Care LLC</b>			<b>Status: Active</b>			
1788	36360	February 2026 Background Checks Invoice#: 8		04/10/2026				
					84943	04/15/2026	2261	456.75
					<b>Vendor Total</b>			<b>456.75</b>
<b>5037</b>		<b>4imprint, INC</b>			<b>Status: Active</b>			
1790	36429	April 2026 Promo Items Invoice#: 31220155/5270598	1501	04/20/2026				
					84982	04/20/2026	2263	9,331.52
					<b>Vendor Total</b>			<b>9,331.52</b>
<b>2194</b>		<b>A Plush Lawn</b>			<b>Status: Active</b>			
1788	36352	Salt/Deice- 3/17/26 Invoice#: 5004		04/06/2026				
					84916	04/06/2026	2260	127.50
					<b>Vendor Total</b>			<b>127.50</b>
<b>1051</b>		<b>ACCESSIBLE SOLUTIONS, INC.</b>			<b>Status: Active</b>			
1790	36436	ServTracker License 5/1/26- 4/30/27 Invoice#: #AS-11267	1491	04/23/2026				
					84991	04/29/2026	2264	4,143.00
					<b>Vendor Total</b>			<b>4,143.00</b>
<b>5417</b>		<b>Allied Adult Day Care, LLC</b>			<b>Status: Active</b>			
1788	36359	October 2025 Background Checks Invoice#: 4		04/10/2026				
1788	36366	November 2025 Background Checks Invoice#: 5		04/10/2026				
1790	36395	February 2026 Background Checks		04/13/2026				
1790	36396	January 2026 Background Checks		04/13/2026				
					84944	04/15/2026	2261	4,581.50
					<b>Vendor Total</b>			<b>4,581.50</b>
<b>1004</b>		<b>AMERICAN EXPRESS</b>			<b>Status: Active</b>			
4026	16123	[REDACTED] Misc Purchases - Clo			0	04/14/2026	0	2,746.40
					<b>Vendor Total</b>			<b>2,746.40</b>
<b>1136</b>		<b>American Family Life Assurance</b>			<b>Status: Active</b>			
4029	16150	AFLAC April 2026 Coverage			0	04/24/2026	0	111.93
					<b>Vendor Total</b>			<b>111.93</b>
<b>5501</b>		<b>Anchor Center</b>			<b>Status: Active</b>			
1788	36339	CPR- [REDACTED] Invoice#: Z6N1PD6G6AJF8	1488	03/30/2026				

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
Run Time: 12:15:22 pm  
Page 2 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					84906	04/01/2026	2259	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>1117</b>		<b>A T &amp; T</b>			<b>Status:</b>	<b>Active</b>		
1790	36430	██████████ One Net 4/11/26- 5 Invoice#: 1182832261		04/20/2026				
					84983	04/20/2026	2263	97.48
4029	16151	██████████ 4/8/26- 5/;			0	04/24/2026	0	82.54
4029	16152	██████████ 4/8/26- 5/;			0	04/24/2026	0	41.27
4029	16156	██████████ 4/26/26- 4/25/2			0	04/24/2026	0	568.06
					<b>Vendor Total</b>			<b>789.35</b>
<b>2829</b>		<b>Atlas Technical Consultants, LLC</b>			<b>Status:</b>	<b>Active</b>		
1790	36431	Mar 2026 EPA Brownfields Invoice#: 2704169, 2704170, 2704171, 2704172, 2714173, 2704174, 2704175, 2704176, 2704177, 2704178, 2704179		04/20/2026				
					84992	04/29/2026	2264	32,875.67
					<b>Vendor Total</b>			<b>32,875.67</b>
<b>2466</b>		<b>Caliper Corporation</b>			<b>Status:</b>	<b>Active</b>		
1788	36371	Renewal (2) 1 year Support TransCAD Lice Invoice#: 26975		04/10/2026				
					84945	04/15/2026	2261	4,400.00
					<b>Vendor Total</b>			<b>4,400.00</b>
<b>928</b>		<b>Canon U.S.A., INC</b>			<b>Status:</b>	<b>Active</b>		
1788	36370	March 2026 Chargeable Copies Invoice#: 6015422525		04/10/2026				
					84946	04/15/2026	2261	426.72
					<b>Vendor Total</b>			<b>426.72</b>
<b>1177</b>		<b>CATHOLIC CHARITIES</b>			<b>Status:</b>	<b>Active</b>		
1789	36292	February 2026- III B OMD; VII OMB; VII EA		03/11/2026				
					84917	04/06/2026	2260	40,346.92
					<b>Vendor Total</b>			<b>40,346.92</b>
<b>1241</b>		<b>CINTAS CORPORATION #302</b>			<b>Status:</b>	<b>Active</b>		
1790	36386	Rug Service- 4/2/26 Invoice#: 4264718430		04/10/2026				
					84947	04/15/2026	2261	69.00
1790	36428	Rug Service 4/16/26 Invoice#: 4266273173		04/20/2026				
					84984	04/20/2026	2263	69.00
					<b>Vendor Total</b>			<b>138.00</b>
<b>5502</b>		<b>City of Henderson</b>			<b>Status:</b>	<b>Active</b>		
1788	36346	Occupational Business License	1492	04/02/2026				
					84918	04/06/2026	2260	25.00
					<b>Vendor Total</b>			<b>25.00</b>
<b>1039</b>		<b>CITY OF JEFFERSONTOWN</b>			<b>Status:</b>	<b>Active</b>		

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 3 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1788	36355	██████████ -1st Qtr 2026 W/H		04/07/2026				
					84948	04/15/2026	2261	11,099.66
					<b>Vendor Total</b>			<b>11,099.66</b>
<b>5504</b>	██████████			<b>Status:</b>	<b>Active</b>			
1790	36387	Vanpool Deposit Refund		04/10/2026				
					84949	04/15/2026	2261	75.00
					<b>Vendor Total</b>			<b>75.00</b>
<b>2100</b>		<b>Coverall Service Company</b>		<b>Status:</b>	<b>Active</b>			
1790	36335	April 2026 Janitorial Services Invoice#: 7170174214		03/26/2026				
					84907	04/01/2026	2259	1,114.00
					<b>Vendor Total</b>			<b>1,114.00</b>
<b>5406</b>		<b>Creation Gardens, INC</b>		<b>Status:</b>	<b>Active</b>			
1788	36372	Food Box Delivery Invoice#: 12486612		04/10/2026				
1788	36373	Food Box Delivery Invoice#: 12486660		04/10/2026				
					84950	04/15/2026	2261	6,809.20
					<b>Vendor Total</b>			<b>6,809.20</b>
<b>5070</b>	██████████			<b>Status:</b>	<b>Active</b>			
1791	36398	March 2026 Get There Transportation		04/13/2026				
					84951	04/15/2026	2261	550.00
					<b>Vendor Total</b>			<b>550.00</b>
<b>1221</b>		<b>Delta Dental of Kentucky</b>		<b>Status:</b>	<b>Active</b>			
1790	36452	May 2026 Dental & Vision Coverage Invoice#: 20260427000393		04/28/2026				
					84993	04/29/2026	2264	3,905.61
					<b>Vendor Total</b>			<b>3,905.61</b>
<b>5154</b>		<b>Derby Printing Company</b>		<b>Status:</b>	<b>Active</b>			
1788	36350	Business cards-██████████ Invoice#: 53888	1483	04/06/2026				
1788	36351	Business cards-██████████ Invoice#: 53888	1484	04/06/2026				
					84919	04/06/2026	2260	137.40
1790	36437	Business Cards-██████████ Invoice#: 53969	1500	04/23/2026				
					84994	04/29/2026	2264	82.45
					<b>Vendor Total</b>			<b>219.85</b>
<b>2007</b>		<b>Discount Medical Supply, Inc.</b>		<b>Status:</b>	<b>Active</b>			
1788	36347	Supplies-██████████ Invoice#: ██████████		04/03/2026				
1788	36348	Supplies-██████████ Invoice#: ██████████		04/03/2026				
1788	36349	Supplies-██████████ Invoice#: ██████████		04/03/2026				
					84920	04/06/2026	2260	1,500.00



## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 5 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
4033	16180	5/3 APRIL 2026 CAPABLE CHRGS			0	04/30/2026	0	1,226.39
4033	16181	5/3 APRIL 2026 GPS CHRGS			0	04/30/2026	0	12,462.71
4033	16182	5/3 APRIL 2026 VDC CHRGS			0	04/30/2026	0	135.00
4033	16183	5/3 APRIL 2026 WAIVER CHRGS			0	04/30/2026	0	1,279.75
4033	16184	5/3 APRIL 2026 WALMART BUSINESS FEE			0	04/30/2026	0	100.94
4033	16185	5/3 CITY OF STANFORD BUSINESS LICENSE			0	04/30/2026	0	51.38
4033	16186	5/3 COGNITO FORMS			0	04/30/2026	0	39.00
4033	16187	5/3 CREDIT CARD FEEE			0	04/30/2026	0	22.10
4033	16188	5/3 HOSTGATOR ECC			0	04/30/2026	0	89.88
4033	16189	5/3 INDEED- ARDC SPECIALIST I			0	04/30/2026	0	45.31
4033	16190	5/3 INDEED- HOMECARE ASSESSOR & CAS			0	04/30/2026	0	40.85
4033	16191	5/3 INDEED- KYNECTOR			0	04/30/2026	0	242.81
4033	16192	5/3 INDEED- MEDICAID WAIVER ASSISTAN			0	04/30/2026	0	215.82
4033	16193	5/3 INDEED- MP CASE MANAGER			0	04/30/2026	0	42.75
4033	16194	5/3 INDEED- NATIONAL CAREGIVER			0	04/30/2026	0	75.09
4033	16195	5/3 INDEED- NUTRITION ASSESSOR			0	04/30/2026	0	200.00
4033	16196	5/3 INDEED- TRANSPORTATION PLANNER			0	04/30/2026	0	492.62
4033	16197	5/3 INDEED- VDC PROGRAM			0	04/30/2026	0	200.00
4033	16198	5/3 INTERMEDIA - NUTRITION PHONE			0	04/30/2026	0	71.38
4033	16199	5/3 KARES- [REDACTED]			0	04/30/2026	0	65.25
4033	16200	5/3 KARES- [REDACTED]			0	04/30/2026	0	65.25
4033	16201	5/3 KARES- [REDACTED]			0	04/30/2026	0	65.25
4033	16202	5/3 KROGER FUEL JH			0	04/30/2026	0	58.71
4033	16203	5/3 KY 71 ALIGNED SRING FORUM			0	04/30/2026	0	135.00
4033	16204	5/3 KY ASLA CONFERENCE			0	04/30/2026	0	415.00
4033	16205	5/3 LEXINGTON HERALD SUBSCRIPTION			0	04/30/2026	0	59.35

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 6 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
4033	16206	5/3 MAILCHIMP SUBSCRIPTION			0	04/30/2026	0	45.00
4033	16207	5/3 NAMETAG COUNTRY- [REDACTED]			0	04/30/2026	0	13.22
4033	16208	5/3 NAMETAG COUNTRY- TRANSPORTATIC			0	04/30/2026	0	13.83
4033	16209	5/3 NAMETAGCOUNTRY- [REDACTED]			0	04/30/2026	0	22.63
4033	16210	5/3 NAMETAGCOUNTRY- [REDACTED]			0	04/30/2026	0	13.22
4033	16211	5/3 NASW BOOKLETS			0	04/30/2026	0	199.50
4033	16211	5/3 NASW BOOKLETS			0	04/30/2026	0	133.17
4033	16212	5/3 OLDHAM CTY BOOTH			0	04/30/2026	0	486.00
4033	16213	5/3 ONE STEP GPS			0	04/30/2026	0	486.00
4033	16214	5/3 PRIME STORAGE			0	04/30/2026	0	502.00
4033	16214	5/3 PRIME STORAGE			0	04/30/2026	0	65.50
4033	16214	5/3 PRIME STORAGE			0	04/30/2026	0	228.74
4033	16215	5/3 SHELL OIL FUEL JH			0	04/30/2026	0	75.00
4033	16216	5/3 SIMPLEMDM			0	04/30/2026	0	228.74
4033	16217	5/3 SOUTHWEST FESTIVAL			0	04/30/2026	0	75.00
4033	16218	5/3 STORAGE SPACE 140			0	04/30/2026	0	204.00
4033	16219	5/3 STORAGE SPACE 142			0	04/30/2026	0	204.00
4033	16220	5/3 STORAGE SPACE 435			0	04/30/2026	0	204.00
4033	16221	5/3 STORAGE SPACE 442			0	04/30/2026	0	232.00
4033	16222	5/3 THORNTONS FUEL JH			0	04/30/2026	0	232.00
4033	16223	5/3 TRIBUTE FLOWERS- [REDACTED]			0	04/30/2026	0	67.97
4033	16224	5/3 UBER HEALTH			0	04/30/2026	0	150.13
4033	16225	5/3 USAT MEDIA COURIER JOURNAL SUBS			0	04/30/2026	0	380.01
					0	04/30/2026	0	24.99
<b>Vendor Total</b>								<b>24,984.56</b>
<b>5443</b>	<b>Five Star Breaktime Solutions</b>			<b>Status:</b>	<b>Active</b>			
1788	36342	March 2026 Coffee Supplies Invoice#: 2357740914		04/01/2026				
					84908	04/01/2026	2259	243.72
1790	36385	April 2026 Coffee Supplies Invoice#: 2357742212		04/10/2026				
					84953	04/15/2026	2261	68.77

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
Run Time: 12:15:22 pm  
Page 7 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1790	36427	April 2026 Water Filter Qty 3 Invoice#: 8119143		04/20/2026				
					84985	04/20/2026	2263	316.41
					<b>Vendor Total</b>			<b>628.90</b>
<b>5360</b>		<b>G.A. Food Services of Pinellas County, LLC</b>		<b>Status:</b>	<b>Active</b>			
1789	36299	February 2026- HC		03/11/2026				
					84921	04/06/2026	2260	6,063.75
					<b>Vendor Total</b>			<b>6,063.75</b>
<b>1050</b>		<b>GRANTS MANAGEMENT SYSTEMS</b>		<b>Status:</b>	<b>Active</b>			
4029	16157	██████████ Maintenance: ACA, JE, Accts						
					0	04/24/2026	0	271.50
					<b>Vendor Total</b>			<b>271.50</b>
<b>5226</b>		<b>Greenway Shredding &amp; Recycling</b>		<b>Status:</b>	<b>Active</b>			
1788	36344	1 Exchange Recycling Toter Invoice#: 92555033126		04/02/2026				
					84922	04/06/2026	2260	15.00
					<b>Vendor Total</b>			<b>15.00</b>
<b>1306</b>		<b>Home Delivery Incontinent Supplies Co</b>		<b>Status:</b>	<b>Active</b>			
1789	36319	February 2026 HC Client Supplies		03/19/2026				
					84923	04/06/2026	2260	9,110.03
					<b>Vendor Total</b>			<b>9,110.03</b>
<b>5387</b>		██████████		<b>Status:</b>	<b>Active</b>			
1791	36401	March 2026 Capable Program		04/15/2026				
					84954	04/15/2026	2261	450.00
					<b>Vendor Total</b>			<b>450.00</b>
<b>1145</b>		<b>Highlands Community Ministries</b>		<b>Status:</b>	<b>Active</b>			
1789	36310	February 2026- III B, III D		03/11/2026				
					84924	04/06/2026	2260	5,433.41
					<b>Vendor Total</b>			<b>5,433.41</b>
<b>5500</b>		<b>Hopkins County Fiscal Court</b>		<b>Status:</b>	<b>Active</b>			
1788	36336	Business License Fee	1482	03/23/2026				
					84909	04/01/2026	2259	15.00
					<b>Vendor Total</b>			<b>15.00</b>
<b>5334</b>		<b>iHeartMedia</b>		<b>Status:</b>	<b>Active</b>			
1788	36357	March 2026 Media Invoice#: 8823772832		04/10/2026				
					84955	04/15/2026	2261	1,999.97
					<b>Vendor Total</b>			<b>1,999.97</b>
<b>5255</b>		<b>Independence Assistance Services Of the Bluegrass, LLC</b>		<b>Status:</b>	<b>Active</b>			
1789	36295	February 2026- HC		03/11/2026				
					84925	04/06/2026	2260	10,451.92
					<b>Vendor Total</b>			<b>10,451.92</b>
<b>1139</b>		<b>Indiana Department of Revenue</b>		<b>Status:</b>	<b>Active</b>			

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 8 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
4029	16145	IN Tax for April 2026 PD in May			0	04/24/2026	0	553.28
<b>Vendor Total</b>								<b>553.28</b>
<b>212</b>	<b>ISSET, LLC</b>			<b>Status:</b>	<b>Active</b>			
1790	36448	Migrated phone system to new network Invoice#: 12278		04/24/2026				
					84996	04/29/2026	2264	270.00
<b>Vendor Total</b>								<b>270.00</b>
<b>5424</b>	<b>JBS Case Management, LLC</b>			<b>Status:</b>	<b>Active</b>			
1788	36362	February 2026 Background Checks Invoice#: 8		04/10/2026				
					84956	04/15/2026	2261	70.00
<b>Vendor Total</b>								<b>70.00</b>
<b>5390</b>	<b>[REDACTED]</b>			<b>Status:</b>	<b>Active</b>			
1791	36345	March 2026 Active Choices Program		04/02/2026				
					84926	04/06/2026	2260	493.68
<b>Vendor Total</b>								<b>493.68</b>
<b>1832</b>	<b>Jewish Community of Louisville</b>			<b>Status:</b>	<b>Active</b>			
1789	36317	February 2026 - III C		03/16/2026				
					84927	04/06/2026	2260	4,886.69
<b>Vendor Total</b>								<b>4,886.69</b>
<b>1146</b>	<b>Jewish Family &amp; Career Services</b>			<b>Status:</b>	<b>Active</b>			
1789	36325	February 2026- III B, III E		03/19/2026				
					84928	04/06/2026	2260	20,023.35
<b>Vendor Total</b>								<b>20,023.35</b>
<b>969</b>	<b>[REDACTED]</b>			<b>Status:</b>	<b>Active</b>			
1791	36377	March 2026 Get There Transportation		04/10/2026				
					84957	04/15/2026	2261	1,375.00
<b>Vendor Total</b>								<b>1,375.00</b>
<b>1158</b>	<b>KCADD</b>			<b>Status:</b>	<b>Active</b>			
1790	36399	KCADD Dues - 4 Qtr FY26 Office Support Invoice#: BB-1122		04/13/2026				
					84958	04/15/2026	2261	3,750.00
<b>Vendor Total</b>								<b>3,750.00</b>
<b>5489</b>	<b>[REDACTED]</b>			<b>Status:</b>	<b>Active</b>			
1791	36402	March 2026 Capable Program		04/15/2026				
					84959	04/15/2026	2261	2,400.00
<b>Vendor Total</b>								<b>2,400.00</b>
<b>5216</b>	<b>Kentucky Association of Government Communicators</b>			<b>Status:</b>	<b>Active</b>			
1791	36409	2026 KAGC Conference 5/12/26-[REDACTED]		04/15/2026				
					84960	04/15/2026	2261	50.00
<b>Vendor Total</b>								<b>50.00</b>
<b>5370</b>	<b>Kentucky Child Support Enforcement Collection Unit</b>			<b>Status:</b>	<b>Active</b>			

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 9 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1788	36337	[REDACTED]		03/26/2026				
					84910	04/01/2026	2259	242.00
1790	36400	[REDACTED]		04/15/2026				
					84961	04/15/2026	2261	242.00
1790	36447	[REDACTED]		04/23/2026				
					84997	04/29/2026	2264	242.00
					<b>Vendor Total</b>			<b>726.00</b>
<b>1132</b>		<b>Kentucky Deferred Compensation</b>			<b>Status:</b>	<b>Active</b>		
4029	16139	Deferred Comp PD 4/3/26			0	04/24/2026	0	2,999.00
4029	16142	Deferred Comp 4/17/26			0	04/24/2026	0	2,999.00
					<b>Vendor Total</b>			<b>5,998.00</b>
<b>1131</b>		<b>Kentucky Pension Plan Authority</b>			<b>Status:</b>	<b>Active</b>		
4029	16236	April 2026 Retirement			0	04/24/2026	0	89,527.42
					<b>Vendor Total</b>			<b>89,527.42</b>
<b>1134</b>		<b>Kentucky State Treasurer</b>			<b>Status:</b>	<b>Active</b>		
4029	16143	KYW/H for Period 4/1/26- 4/15/26			0	04/24/2026	0	5,169.17
4029	16144	KY W/H for Period 4/16/26- 4/30/26			0	04/24/2026	0	5,218.40
					<b>Vendor Total</b>			<b>10,387.57</b>
<b>1135</b>		<b>KENTUCKY STATE TREASURER</b>			<b>Status:</b>	<b>Active</b>		
1788	36341	FY25 Audit Review Invoice#: 13812		04/01/2026				
					84911	04/01/2026	2259	357.50
					<b>Vendor Total</b>			<b>357.50</b>
<b>1223</b>		<b>KENTUCKY STATE TREASURER</b>			<b>Status:</b>	<b>Active</b>		
4029	16148	April 2026 1/2 of Emp FSA/HRA			0	04/24/2026	0	1,981.07
4029	16149	April 2026 Health & 1/2 of Emp FSA/HRA			0	04/24/2026	0	94,304.77
					<b>Vendor Total</b>			<b>96,285.84</b>
<b>1118</b>		<b>KIPDA PAYROLL ACCOUNT</b>			<b>Status:</b>	<b>Active</b>		
4029	16138	PR PD 4/3/26			0	04/24/2026	0	(120,076.13)
4029	16141	PR PD 4/17/26			0	04/24/2026	0	(121,500.30)
					<b>Vendor Total</b>			<b>(241,576.43)</b>
<b>5445</b>		[REDACTED]			<b>Status:</b>	<b>Active</b>		
1791	36376	March 2026 Capable Program		04/10/2026				
					84962	04/15/2026	2261	1,200.00
					<b>Vendor Total</b>			<b>1,200.00</b>
<b>540</b>		<b>Language Line Services</b>			<b>Status:</b>	<b>Active</b>		

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 10 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1788	36374	March 2026 Interpreter Services Invoice#: 11880567		04/10/2026				
					84963	04/15/2026	2261	129.25
					<b>Vendor Total</b>			<b>129.25</b>
<b>5324</b>	<b>LBMC</b>			<b>Status:</b>	<b>Active</b>			
1788	36353	FY25 Audit Preparation Invoice#: 80249		04/06/2026				
					84964	04/15/2026	2261	2,200.00
					<b>Vendor Total</b>			<b>2,200.00</b>
<b>1149</b>	<b>LEGAL AID SOCIETY</b>			<b>Status:</b>	<b>Active</b>			
1789	36321	February 2026- III B		03/19/2026				
					84929	04/06/2026	2260	2,312.00
					<b>Vendor Total</b>			<b>2,312.00</b>
<b>1102</b>	<b>LIFELINE HOMECARE, INC.</b>			<b>Status:</b>	<b>Active</b>			
1789	36293	February 2026- HC		03/11/2026				
					84930	04/06/2026	2260	44,828.35
					<b>Vendor Total</b>			<b>44,828.35</b>
<b>1044</b>	<b>LOUISVILLE WATER COMPANY</b>			<b>Status:</b>	<b>Active</b>			
4029	16153	[REDACTED] Service Pe						
					0	04/24/2026	0	384.97
					<b>Vendor Total</b>			<b>384.97</b>
<b>1070</b>	<b>Louisville Gas &amp; Electric</b>			<b>Status:</b>	<b>Active</b>			
4029	16154	[REDACTED], April 2026						
					0	04/24/2026	0	2,222.69
					<b>Vendor Total</b>			<b>2,222.69</b>
<b>5395</b>	<b>Louisville Metro Office of Resilience &amp; Community Services</b>			<b>Status:</b>	<b>Active</b>			
1789	36297	February 2026- KHBE		03/11/2026				
					84931	04/06/2026	2260	42,553.10
					<b>Vendor Total</b>			<b>42,553.10</b>
<b>1128</b>	<b>Louisville Metro Revenue Commission</b>			<b>Status:</b>	<b>Active</b>			
4029	16146	April 2026 Metro W/H Deposit						
					0	04/24/2026	0	7,182.02
4029	16147	Qtr 1 Metro adjustment						
					0	04/24/2026	0	11.13
					<b>Vendor Total</b>			<b>7,193.15</b>
<b>1142</b>	<b>Louisville Wheels, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1789	36296	February 2026- III B		03/11/2026				
					84932	04/06/2026	2260	11,230.10
					<b>Vendor Total</b>			<b>11,230.10</b>
<b>1164</b>	<b>Louisville/Jeff Cty Senior Nutrition</b>			<b>Status:</b>	<b>Active</b>			
1789	36309	February 2026- III C		03/11/2026				
					84933	04/06/2026	2260	75,413.20
1790	36434	January 2026- III C		04/20/2026				
					84998	04/29/2026	2264	66,928.17

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 11 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>Vendor Total</b>								<b>142,341.37</b>
<b>380</b>	<b>Louisville/Jefferson Cty Metro Gov't</b>				<b>Status: Active</b>			
1790	36435	11/12/25-02/21/26 Louisville Metro Trucl		04/23/2026				
		Invoice#: KIPDA Freight Mobility Action Plan Mar-26						
					84999	04/29/2026	2264	33,605.44
<b>Vendor Total</b>								<b>33,605.44</b>
<b>688</b>	<b>Madison National Life Ins Co, Inc,</b>				<b>Status: Active</b>			
1788	36356	Easton- STD/LTD [REDACTED]		04/10/2026				
		Invoice#: 1764648						
					84965	04/15/2026	2261	21.59
<b>Vendor Total</b>								<b>21.59</b>
<b>5271</b>	<b>Maid in Louisville</b>				<b>Status: Active</b>			
1790	36384	Replace faucet in Breakroom Faucet		03/26/2026				
		Invoice#: 56577-17830						
					84966	04/15/2026	2261	485.00
<b>Vendor Total</b>								<b>485.00</b>
<b>2804</b>	<b>Mains'l Financial Management Services, Inc.</b>				<b>Status: Active</b>			
1788	36382	March 2026 Participant Activity Fee (Qty.		04/10/2026				
		Invoice#: 52						
					84967	04/15/2026	2261	47,640.00
<b>Vendor Total</b>								<b>47,640.00</b>
<b>5275</b>	<b>Marco Technologies, LLC</b>				<b>Status: Active</b>			
1786	36250	Transportation Chargeable Copies		03/03/2026				
		Invoice#: INV14905546						
					84832	04/20/2026	2262	(150.66)
1786	36250	Transportation Chargeable Copies		03/03/2026				
		Invoice#: INV14905546						
1790	36425	Transportation Chargeable Copies		04/20/2026				
		Invoice#: INV15139907						
					84986	04/20/2026	2263	430.35
<b>Vendor Total</b>								<b>279.69</b>
<b>5221</b>	[REDACTED]				<b>Status: Active</b>			
1791	36393	March 2026- Senior Center Transportatio		04/13/2026				
					84968	04/15/2026	2261	54.00
<b>Vendor Total</b>								<b>54.00</b>
<b>5487</b>	<b>Martin Case Management</b>				<b>Status: Active</b>			
1788	36363	February 2026 Background Checks		04/10/2026				
		Invoice#: 1012						
					84969	04/15/2026	2261	65.25
<b>Vendor Total</b>								<b>65.25</b>
<b>1699</b>	<b>Masterson's Food &amp; Drink, Inc.</b>				<b>Status: Active</b>			
1788	36340	Grocery Box Delivery		04/01/2026				
		Invoice#: 389178						
					84912	04/01/2026	2259	1,082.50
1789	36323	February 2026- III C		03/19/2026				

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 12 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					84934	04/06/2026	2260	178,206.63
					<b>Vendor Total</b>			<b>179,289.13</b>
<b>5421</b>		<b>McCloud Inc</b>			<b>Status:</b>	<b>Active</b>		
1788	36365	February 2026 Background Checks Invoice#: 8		04/10/2026				
					84970	04/15/2026	2261	1,927.00
					<b>Vendor Total</b>			<b>1,927.00</b>
<b>397</b>		<b>Metro Car Wash, LLC</b>			<b>Status:</b>	<b>Active</b>		
1788	36358	Feb 2026 Van Detailing Invoice#: Feb2026		04/10/2026				
					84971	04/15/2026	2261	125.00
					<b>Vendor Total</b>			<b>125.00</b>
<b>1192</b>		<b>METRO UNITED WAY</b>			<b>Status:</b>	<b>Active</b>		
1788	36375	FY25 2-1-1 System		04/10/2026				
					84972	04/15/2026	2261	2,500.00
					<b>Vendor Total</b>			<b>2,500.00</b>
<b>1688</b>		<b>MNJ Technologies Direct, Inc.</b>			<b>Status:</b>	<b>Active</b>		
1790	36426	Qty 2 Briefcases for VDC positions Invoice#: CINV004138433	1499	04/20/2026				
					84987	04/20/2026	2263	491.10
					<b>Vendor Total</b>			<b>491.10</b>
<b>5440</b>		<b>Momentive Software, Inc</b>			<b>Status:</b>	<b>Active</b>		
1790	36388	██████████-Data Import, DD, Fundamental Invoice#: 1050-1000302958		04/13/2026				
					84973	04/15/2026	2261	1,500.00
1790	36422	██████████ - Accts Receivable Billing Cloud Invoice#: 1050-1000303247		04/16/2026				
					84988	04/20/2026	2263	474.26
					<b>Vendor Total</b>			<b>1,974.26</b>
<b>1151</b>		<b>MULTI-PURPOSE CAA</b>			<b>Status:</b>	<b>Active</b>		
1789	36311	February 2026- III C, III B		03/11/2026				
					84935	04/06/2026	2260	20,942.05
					<b>Vendor Total</b>			<b>20,942.05</b>
<b>2724</b>		<b>NUSO, LLC</b>			<b>Status:</b>	<b>Active</b>		
1790	36451	██████████ - April 2026 Phone Ser Invoice#: 131150788		04/28/2026				
					85000	04/29/2026	2264	313.35
					<b>Vendor Total</b>			<b>313.35</b>
<b>5427</b>		██████████			<b>Status:</b>	<b>Active</b>		
1791	36397	March 2026 Capable Program		04/13/2026				
					84974	04/15/2026	2261	1,500.00
					<b>Vendor Total</b>			<b>1,500.00</b>
<b>927</b>		<b>Professional Medical Fulfillment</b>			<b>Status:</b>	<b>Active</b>		
1790	36438	Supplies-██████████		04/23/2026				

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 13 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
		Invoice#: 078998						
1790	36439	Supplies- [REDACTED]		04/23/2026				
		Invoice#: 079116						
1790	36440	Supplies- [REDACTED]		04/23/2026				
		Invoice#: 078394						
1790	36441	Supplies- [REDACTED]		04/23/2026				
		Invoice#: 078732						
1790	36442	Supplies- [REDACTED]		04/23/2026				
		Invoice#: 078797						
1790	36444	Supplies- [REDACTED]		04/23/2026				
		Invoice#: 078731						
1790	36445	Supplies- [REDACTED]		04/23/2026				
		Invoice#: 079050						
					85001	04/29/2026	2264	3,498.00
					<b>Vendor Total</b>			<b>3,498.00</b>
<b>334</b>		<b>Quadient Leasing USA, Inc.</b>						
		<b>Status: Active</b>						
1790	36423	Postage Machine Lease 5/15/26- 8/14/26		04/16/2026				
		Invoice#: Q2314386						
					84989	04/20/2026	2263	1,015.47
					<b>Vendor Total</b>			<b>1,015.47</b>
<b>5418</b>		<b>Reach for the Stars Case Management, LLC</b>						
		<b>Status: Active</b>						
1788	36364	February 2026 Background Checks		04/10/2026				
		Invoice#: 6						
					84975	04/15/2026	2261	111.25
					<b>Vendor Total</b>			<b>111.25</b>
<b>1001</b>		<b>RELIANCE STANDARD LIFE INS CO</b>						
		<b>Status: Active</b>						
1790	36432	May 2026 Life/STD/LTD & EE Voluntary L		04/20/2026				
					85002	04/29/2026	2264	3,119.11
					<b>Vendor Total</b>			<b>3,119.11</b>
<b>1046</b>		<b>Republic Service #758</b>						
		<b>Status: Active</b>						
4029	16155	April 2026 Trash Service [REDACTED]						
					0	04/24/2026	0	237.54
					<b>Vendor Total</b>			<b>237.54</b>
<b>5374</b>		<b>Response Alert</b>						
		<b>Status: Active</b>						
1789	36294	February 2026- HC		03/11/2026				
					84936	04/06/2026	2260	457.90
					<b>Vendor Total</b>			<b>457.90</b>
<b>1141</b>		<b>SAM'S CLUB</b>						
		<b>Status: Active</b>						
1790	36383	[REDACTED] - 3/9/26- 4/8,		03/26/2026				
					84976	04/15/2026	2261	168.41
					<b>Vendor Total</b>			<b>168.41</b>
<b>5415</b>		<b>Scott Williams Inc</b>						
		<b>Status: Active</b>						
1788	36361	February 2026 Background Checks		04/10/2026				
		Invoice#: 8						
					84977	04/15/2026	2261	150.00

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 14 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>Vendor Total</b>								<b>150.00</b>
<b>5353</b>	<b>Somali Community of Louisville Inc</b>			<b>Status:</b>	<b>Active</b>			
1789	36314	February 2026- KHBE Invoice#: 000024		03/16/2026				
					84937	04/06/2026	2260	15,383.00
<b>Vendor Total</b>								<b>15,383.00</b>
<b>968</b>	<b>Southern Home Care Services, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1789	36320	February 2026- HC		03/19/2026				
					84938	04/06/2026	2260	48,893.08
<b>Vendor Total</b>								<b>48,893.08</b>
<b>5488</b>	[REDACTED]			<b>Status:</b>	<b>Active</b>			
1791	36391	March 2026- Capable Program		04/13/2026				
					84978	04/15/2026	2261	1,200.00
<b>Vendor Total</b>								<b>1,200.00</b>
<b>5429</b>	<b>Steps Ahead, Inc</b>			<b>Status:</b>	<b>Active</b>			
1788	36367	December 2025 Background Checks Invoice#: 106		04/10/2026				
1788	36368	December 2025 & January 2026 Backgrou Invoice#: 107		04/10/2026				
					84979	04/15/2026	2261	260.00
<b>Vendor Total</b>								<b>260.00</b>
<b>1307</b>	<b>Sterling Talent Solutions</b>			<b>Status:</b>	<b>Active</b>			
1788	36369	Background Checks- [REDACTED] Invoice#: 10650157		04/10/2026				
					84980	04/15/2026	2261	276.35
<b>Vendor Total</b>								<b>276.35</b>
<b>1045</b>	<b>TARC</b>			<b>Status:</b>	<b>Active</b>			
1788	36410	FY26 Qtr 3 Payment		04/16/2026				
					84990	04/20/2026	2263	60,851.37
<b>Vendor Total</b>								<b>60,851.37</b>
<b>772</b>	<b>Time Warner Cable</b>			<b>Status:</b>	<b>Active</b>			
4029	16158	April 2026 Internet Fees						
					0	04/24/2026	0	950.00
<b>Vendor Total</b>								<b>950.00</b>
<b>1156</b>	<b>Tri-County Community Action Agency, Inc.</b>			<b>Status:</b>	<b>Active</b>			
1788	36338	Food Box Delivery		03/30/2026				
					84913	04/01/2026	2259	662.50
1789	36312	February 2026- III B, III C, HC		03/11/2026				
					84939	04/06/2026	2260	45,885.60
<b>Vendor Total</b>								<b>46,548.10</b>
<b>1089</b>	<b>University of Louisville Trager Institute</b>			<b>Status:</b>	<b>Active</b>			
1789	36322	February 2026- III E		03/19/2026				
					84940	04/06/2026	2260	16,929.13

## Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 5/28/26  
 Run Time: 12:15:22 pm  
 Page 15 of 15

Date From: 4/1/2026 To 4/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
<b>Vendor Total</b>								<b>16,929.13</b>
<b>1795</b>		<b>Valued Relationships Inc.</b>			<b>Status: Active</b>			
1789	36298	February 2026- HC		03/11/2026				
					84941	04/06/2026	2260	2,468.00
<b>Vendor Total</b>								<b>2,468.00</b>
<b>1072</b>		<b>VERIZON WIRELESS</b>			<b>Status: Active</b>			
4029	16159	Wireless Service:			0	04/24/2026	0	537.46
4029	16160				0	04/24/2026	0	1,273.81
<b>Vendor Total</b>								<b>1,811.27</b>
<b>5480</b>		<b>Vibe Electric LLC</b>			<b>Status: Active</b>			
1788	36334	Repaired/Replaced lights- 3/23/26 Invoice#: 3617		03/23/2026				
					84914	04/01/2026	2259	462.00
<b>Vendor Total</b>								<b>462.00</b>
<b>5288</b>		<b>Visiting Angels</b>			<b>Status: Active</b>			
1789	36300	February 2026- HC		03/11/2026				
					84942	04/06/2026	2260	42,910.56
<b>Vendor Total</b>								<b>42,910.56</b>
<b>5503</b>					<b>Status: Active</b>			
1788	36354	Vanpool Deposit Refund		04/06/2026				
					84981	04/15/2026	2261	75.00
<b>Vendor Total</b>								<b>75.00</b>
<b>Report Total</b>								<b>977,785.90</b>