Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
2200		**Baptist Health Medical Group**		**Status:**	**Active**			
1792	36571	TB Test-[redacted] Invoice#: 1446196	1381	06/05/2026				
					85145	06/16/2026	2275	100.00
					Vendor Total			**100.00**
5433		**2nd Home Adult Day Health Care LLC**		**Status:**	**Active**			
1792	36591	May 2026 Background Checks Invoice#: 11		06/09/2026				
					85146	06/16/2026	2275	326.25
					Vendor Total			**326.25**
2194		**A Plush Lawn**		**Status:**	**Active**			
1792	36558	Mowing- 5/1,5/8,5/14,5/27 Invoice#: 5091		06/01/2026				
					85101	06/01/2026	2273	330.00
1796	36648	Landscaping- remove/replace shrubs, we Invoice#: 5085		06/17/2026				
					85177	06/23/2026	2276	1,200.00
					Vendor Total			**1,530.00**
5490		**Adult Day Health Inc.**		**Status:**	**Active**			
1792	36588	February 2026 Background Checks Invoice#: 153308-3		06/09/2026				
1792	36589	March 2026 Background Checks Invoice#: 153308-4		06/09/2026				
1792	36590	May 2026 Background Checks Invoice#: 153308-6		06/09/2026				
					85147	06/16/2026	2275	795.31
					Vendor Total			**795.31**
5417		**Allied Adult Day Care, LLC**		**Status:**	**Active**			
1792	36586	December 2025 Background Checks Invoice#: 6		06/09/2026				
					85148	06/16/2026	2275	1,044.00
					Vendor Total			**1,044.00**
1004		**AMERICAN EXPRESS**		**Status:**	**Active**			
4084	16627	[redacted] Misc Purchases - Clo						
					0	06/30/2026	0	494.94
					Vendor Total			**494.94**
1136		**American Family Life Assurance**		**Status:**	**Active**			
4079	16579	June 2026 AFLAC						
					0	06/30/2026	0	131.06
					Vendor Total			**131.06**
1117		**A T & T**		**Status:**	**Active**			
4079	16581	[redacted] 6/8/26- 7/						
					0	06/30/2026	0	82.38
4079	16582	[redacted] 6/8/26- 7/						
					0	06/30/2026	0	41.19

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
4079	16583	[redacted] 5/26/26- 6/25/2						
					0	06/30/2026	0	567.66
					Vendor Total			**691.23**
2829		**Atlas Technical Consultants, LLC**		**Status:**	**Active**			
1792	36559	May 2026 EPA Brownfields		06/01/2026				
		Invoice#: 2714194, 2714195, 2714196, 2714197, 2714198, 2714199, 2714200, 2714201, 2714202, 2714203, 2714204, 2714205, 27:						
					85106	06/10/2026	2274	79,047.29
					Vendor Total			**79,047.29**
5513		**Barrowman Case Management**		**Status:**	**Active**			
1792	36598	December 2025 Background Checks		06/09/2026				
		Invoice#: BCM002						
1792	36599	January 2026 Background Checks		06/09/2026				
		Invoice#: BCM003						
1792	36600	April 2026 Background Checks		06/09/2026				
		Invoice#: BCM005, BCM006						
1792	36601	May 2026 Background Checks		06/09/2026				
		Invoice#: BCM007						
					85149	06/16/2026	2275	868.25
					Vendor Total			**868.25**
5420		**Buena Vida ADHC, LLC**		**Status:**	**Active**			
1792	36587	April 2026 Background Checks		06/09/2026				
		Invoice#: 1						
					85150	06/16/2026	2275	65.25
					Vendor Total			**65.25**
928		**Canon U.S.A., INC**		**Status:**	**Active**			
1792	36557	May 2026 Chargeable Copies		06/01/2026				
		Invoice#: 6016118926						
					85107	06/10/2026	2274	543.59
1796	36669	July 2026 Chargeable Copies		06/26/2026				
		Invoice#: 6016460231						
					85184	06/29/2026	2277	545.57
					Vendor Total			**1,089.16**
962		**Car Keys Express**		**Status:**	**Active**			
1796	36661	1 Van Key - K167		06/25/2026				
		Invoice#: CKE-3241784						
					85185	06/29/2026	2277	53.67
					Vendor Total			**53.67**
1177		**CATHOLIC CHARITIES**		**Status:**	**Active**			
1794	36502	April 2026- III B, LTC, OMB		05/14/2026				
					85108	06/10/2026	2274	32,652.65
1792	36561	Interpreter Services-5/8/26		06/03/2026				
		Invoice#: CUST-0555-FY26						
					85151	06/16/2026	2275	100.00
1797	36613	May 2026- III B, LTC		06/15/2026				
					85186	06/29/2026	2277	31,850.28

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**64,602.93**
5516	[redacted]			**Status:**	**Active**			
1796	36606	Vanpool Deposit Refund		06/12/2026				
					85152	06/16/2026	2275	75.00
					Vendor Total			**75.00**
1241	**CINTAS CORPORATION #302**			**Status:**	**Active**			
1792	36574	Rug Service- 5/28/2026 Invoice#: 4270696082		06/08/2026				
					85109	06/10/2026	2274	99.06
1796	36649	Rug Service- 6/11/26 Invoice#: 4272242325		06/17/2026				
					85178	06/23/2026	2276	82.45
1796	36666	Rug Service- 6/25/26 Invoice#: 4273744953		06/26/2026				
					85187	06/29/2026	2277	82.45
					Vendor Total			**263.96**
5512	**City of Jamestown**			**Status:**	**Active**			
1792	36564	Occupational Business License Fee	1518	06/03/2026				
					85110	06/10/2026	2274	100.00
					Vendor Total			**100.00**
2100	**Coverall Service Company**			**Status:**	**Active**			
1796	36552	June 2026 Janitorial Service Invoice#: 7170175999		05/28/2026				
					85111	06/10/2026	2274	1,114.00
					Vendor Total			**1,114.00**
5406	**Creation Gardens, INC**			**Status:**	**Active**			
1792	36563	Food Box Delivery Invoice#: 12690344		06/03/2026				
					85153	06/16/2026	2275	986.00
1792	36576	Food Box Delivery Invoice#: 12690448		06/08/2026				
					85179	06/23/2026	2276	1,044.00
					Vendor Total			**2,030.00**
5070	[redacted]			**Status:**	**Active**			
1797	36579	May 2026- Get There Transportation		06/09/2026				
					85112	06/10/2026	2274	950.00
					Vendor Total			**950.00**
5183	[redacted]			**Status:**	**Active**			
1792	36554	Advisory Council Meeting- 5/13/26		05/27/2026				
					85102	06/01/2026	2273	18.80
					Vendor Total			**18.80**
1221	**Delta Dental of Kentucky**			**Status:**	**Active**			
1796	36658	July 2026 Dental & Vision Coverage Invoice#: 20260616000407		06/25/2026				

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					85188	06/29/2026	2277	4,102.08
					Vendor Total			**4,102.08**
5154	**Derby Printing Company**			**Status:**	**Active**			
1792	36553	Business Cards for [redacted] Invoice#: 54122		05/27/2026				
					85103	06/01/2026	2273	137.40
1792	36565	Business cards- [redacted] Invoice#: 54157	1516	06/03/2026				
					85113	06/10/2026	2274	82.45
					Vendor Total			**219.85**
2007	**Discount Medical Supply, Inc.**			**Status:**	**Active**			
1796	36626	Supplies- [redacted] 1 Invoice#: [redacted]		06/15/2026				
1796	36633	Supplies- [redacted] Invoice#: [redacted]		06/15/2026				
1796	36636	Supplies- [redacted] Invoice#: [redacted]		06/15/2026				
1796	36639	Supplies- [redacted] Invoice#: [redacted]		06/15/2026				
1796	36640	Supplies- [redacted] Invoice#: [redacted]		06/15/2026				
1796	36641	Supplies- [redacted] Invoice#: [redacted]		06/15/2026				
1796	36642	Supplies- [redacted] 0 Invoice#: [redacted]		06/15/2026				
					85154	06/16/2026	2275	3,500.00
					Vendor Total			**3,500.00**
2726	**DOCUSIGN INC Lockbox**			**Status:**	**Active**			
1792	36566	eSignature Business Pro Edition 5/30/26- Invoice#: 111100685412		06/03/2026				
					85114	06/10/2026	2274	4,140.00
					Vendor Total			**4,140.00**
1187	**DUPLICATOR SALES & SERVICE,INC**			**Status:**	**Active**			
1792	36572	LS2538- Wireless AP Invoice#: 1311605		06/05/2026				
1792	36573	June 2026 Managed IT Services Invoice#: 1315710		06/05/2026				
					85155	06/16/2026	2275	10,238.00
					Vendor Total			**10,238.00**
5405	**Emrick Services INC**			**Status:**	**Active**			
1796	36665	Water Damage Restoration- 6/18/26 Invoice#: 21346		06/26/2026				
					85189	06/29/2026	2277	1,025.00
					Vendor Total			**1,025.00**
5199	[redacted]			**Status:**	**Active**			
1797	36582	May 2026- Senior Center Transportation		06/09/2026				

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					85115	06/10/2026	2274	198.00
					Vendor Total			**198.00**
1672	**Fifth Third Bank**			**Status:**	**Active**			
4076	16513	5/3 4IMPRINT- KYGP PROGRAM						
					0	06/30/2026	0	2,159.22
4076	16514	5/3 4IMPRINT- TRANSPORTATION SHIRTS						
					0	06/30/2026	0	988.92
4076	16515	5/3 ACADEMY SPORTS- WAGON						
					0	06/30/2026	0	47.69
4076	16516	5/3 AMAZON- ADMIN PRINTER						
					0	06/30/2026	0	337.24
4076	16517	5/3 AMAZON- CALENDAR						
					0	06/30/2026	0	6.31
4076	16518	5/3 AMAZON- DIVIDERS						
					0	06/30/2026	0	17.94
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
4076	16519	5/3 AMAZON- OFFICE SUPPLIES						
					0	06/30/2026	0	1,121.97
4076	16520	5/3 AMAZON- PRINTER						
					0	06/30/2026	0	341.99
4076	16521	5/3 AMAZON- PRINTER REPAIR KIT						
					0	06/30/2026	0	29.95
4076	16522	5/3 AMAZON- ROLLING BOXES						
					0	06/30/2026	0	152.52
4076	16523	5/3 AMAZON- SCRUBS						
					0	06/30/2026	0	33.98
4076	16524	5/3 AMAZON- SHOE COVERS						
4076	16524	5/3 AMAZON- SHOE COVERS						
					0	06/30/2026	0	61.89
4076	16525	5/3 AMAZON- SS TONER						
					0	06/30/2026	0	98.86
4076	16526	5/3 ANTHROPIC- AI						
					0	06/30/2026	0	132.50
4076	16527	5/3 BATTERIES PLUS						
					0	06/30/2026	0	22.24
4076	16528	5/3 BOOTLEG BBQ						
					0	06/30/2026	0	160.00

Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 7/24/26
Run Time: 4:25:02 pm

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
4076	16529	5/3 COGNITO FORMS						
					0	06/30/2026	0	39.00
4076	16530	5/3 CREDIT CARD FEE						
					0	06/30/2026	0	20.70
4076	16531	5/3 FACEBOOK ADS						
					0	06/30/2026	0	75.82
4076	16532	5/3 HR MORNING REFUND						
4076	16532	5/3 HR MORNING REFUND						
4076	16532	5/3 HR MORNING REFUND						
					0	06/30/2026	0	166.54
4076	16533	5/3 HR MORNING SUBSCRIPTION						
					0	06/30/2026	0	197.00
4076	16534	5/3 INDEED- ADRC						
					0	06/30/2026	0	69.69
4076	16535	5/3 INDEED- VDC						
					0	06/30/2026	0	89.68
4076	16536	5/3 INDEED- WAIVER ASSISTANT						
4076	16536	5/3 INDEED- WAIVER ASSISTANT						
					0	06/30/2026	0	34.39
4076	16537	5/3 INFORM USA						
					0	06/30/2026	0	400.00
4076	16538	5/3 INTERMEDIA- NUTRITION PHONE						
					0	06/30/2026	0	71.31
4076	16539	5/3 JUNE CAPABLE CHRGS						
					0	06/30/2026	0	83.08
4076	16540	5/3 JUNE KYCG CHRGS						
					0	06/30/2026	0	18,192.98
4076	16541	5/3 JUNE VDC CHRGS						
					0	06/30/2026	0	31.40
4076	16542	5/3 JUNE WAIVER CHRGS						
					0	06/30/2026	0	913.50
4076	16543	5/3 KARES BACKGROUND CHECK						
					0	06/30/2026	0	65.25
4076	16544	5/3 KROGER FUEL- JH						
4076	16544	5/3 KROGER FUEL- JH						
					0	06/30/2026	0	127.25
4076	16545	5/3 KY STORMWATER CONF						
					0	06/30/2026	0	375.00
4076	16546	5/3 LEXINGTON HERALD SUBSCRIPTION						
					0	06/30/2026	0	59.35
4076	16547	5/3 MAILCHIMP SUBSCRIPTION						
					0	06/30/2026	0	45.00
4076	16548	5/3 NAMETAGCOUNTRY-[redacted]						
					0	06/30/2026	0	8.95
4076	16549	5/3 NAMETAGCOUNTRY-[redacted]						
					0	06/30/2026	0	47.90
4076	16550	5/3 ODP- OFFICE SUPPLIES						
					0	06/30/2026	0	223.35
4076	16551	5/3 ONE STEP GPS						
					0	06/30/2026	0	486.00
4076	16552	5/3 OPD- OFFICE SUPPLIES						

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					0	06/30/2026	0	223.35
4076	16553	5/3 PRIME STORAGE						
4076	16553	5/3 PRIME STORAGE						
4076	16553	5/3 PRIME STORAGE						
					0	06/30/2026	0	553.00
4076	16554	5/3 SHRM MEMBERSHIP						
					0	06/30/2026	0	299.00
4076	16555	5/3 SIMPLE MDM						
					0	06/30/2026	0	23.70
4076	16556	5/3 STORAGE SPACE- 140						
					0	06/30/2026	0	204.00
4076	16557	5/3 STORAGE SPACE- 142						
					0	06/30/2026	0	204.00
4076	16558	5/3 STORAGE SPACE- 435						
					0	06/30/2026	0	232.00
4076	16559	5/3 STORAGE SPACE- 442						
					0	06/30/2026	0	232.00
4076	16560	5/3 SUPPORT PDF FILER						
					0	06/30/2026	0	1.25
4076	16561	5/3 SUPPORT PDF FILER- REFUND						
					0	06/30/2026	0	0.00
4076	16562	5/3 THORNTONS FUEL- JH						
4076	16562	5/3 THORNTONS FUEL- JH						
					0	06/30/2026	0	112.99
4076	16563	5/3 UBER HEALTH						
					0	06/30/2026	0	288.15
4076	16564	5/3 USA COURIER JOURNAL						
					0	06/30/2026	0	24.99
					Vendor Total			**29,934.79**
5443		**Five Star Breaktime Solutions**		**Status:**	**Active**			
1792	36570	Coffee Supplies Invoice#: 2357746215		06/05/2026				
					85116	06/10/2026	2274	186.41
1796	36662	June 2026 Coffee Supplies Invoice#: 2357747618		06/25/2026				
					85190	06/29/2026	2277	159.85
					Vendor Total			**346.26**
5517		[redacted]		**Status:**	**Active**			
1796	36659	8 sets of Scrubs	1531	06/25/2026				
					85191	06/29/2026	2277	191.78
					Vendor Total			**191.78**
5360		**G.A. Food Services of Pinellas County, LLC**		**Status:**	**Active**			
1794	36511	April 2026- HC		05/14/2026				
					85117	06/10/2026	2274	5,918.22
1797	36615	May 2026- HC		06/15/2026				
					85192	06/29/2026	2277	5,433.12
					Vendor Total			**11,351.34**

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
5514		**Global Roots of Louisville**		**Status:**	**Active**			
1797	36605	May 2026- KHBE Invoice#: 000027		06/15/2026				
					85193	06/29/2026	2277	15,228.00
					Vendor Total			**15,228.00**
1226		**GOULD'S DISCOUNT MEDICAL**		**Status:**	**Active**			
1796	36627	Supplies-[redacted] Invoice#: 288336540		06/15/2026				
1796	36631	Supplies-[redacted] Invoice#: 295845418		06/15/2026				
1796	36634	Supplies-[redacted] Invoice#: 293956431		06/15/2026				
1796	36635	Supplies-[redacted] Invoice#: 287704660		06/15/2026				
1796	36637	Supplies-[redacted] Invoice#: 304121993		06/15/2026				
					85156	06/16/2026	2275	2,448.50
1796	36671	Supplies-[redacted] Invoice#: 285291173		06/29/2026				
1796	36672	Supplies-[redacted] Invoice#: 295708460		06/29/2026				
					85194	06/29/2026	2277	987.35
					Vendor Total			**3,435.85**
1050		**GRANTS MANAGEMENT SYSTEMS**		**Status:**	**Active**			
4079	16587	[redacted] Deduction Listing & GASB An						
					0	06/30/2026	0	84.75
					Vendor Total			**84.75**
5226		**Greenway Shredding & Recycling**		**Status:**	**Active**			
1796	36603	Toter exchange- 6/11/26 Invoice#: 96757061126		06/12/2026				
					85157	06/16/2026	2275	15.00
					Vendor Total			**15.00**
1306		**Home Delivery Incontinent Supplies Co**		**Status:**	**Active**			
1794	36512	April 2026- HC Supplies		05/14/2026				
					85118	06/10/2026	2274	10,525.87
					Vendor Total			**10,525.87**
5387		[redacted]		**Status:**	**Active**			
1797	36581	May 2026- Capable Program		06/09/2026				
					85119	06/10/2026	2274	450.00
					Vendor Total			**450.00**
1145		**Highlands Community Ministries**		**Status:**	**Active**			
1794	36533	April 2026- III B		05/18/2026				
					85120	06/10/2026	2274	1,078.38
1797	36623	May 2026- III B		06/15/2026				
					85195	06/29/2026	2277	3,252.91

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**4,331.29**
5334		**iHeartMedia**		**Status:**	**Active**			
1796	36660	May 2026 Media Invoice#: 8823965578		06/25/2026				
					85196	06/29/2026	2277	1,999.97
					Vendor Total			**1,999.97**
5255		**Independence Assistance Services Of the Bluegrass, LLC**		**Status:**	**Active**			
1794	36514	April 2026- HC		05/15/2026				
					85121	06/10/2026	2274	10,492.71
1797	36620	May 2026- HC		06/15/2026				
					85197	06/29/2026	2277	10,033.85
					Vendor Total			**20,526.56**
1139		**Indiana Department of Revenue**		**Status:**	**Active**			
4079	16577	IN Tax for June 2026 PD in July						
					0	06/30/2026	0	628.78
					Vendor Total			**628.78**
5424		**JBS Case Management, LLC**		**Status:**	**Active**			
1792	36593	May 2026 Background Checks Invoice#: 11		06/09/2026				
					85158	06/16/2026	2275	210.00
					Vendor Total			**210.00**
5390		[redacted]		**Status:**	**Active**			
1797	36616	May 2026- Active Choices Program		06/15/2026				
					85159	06/16/2026	2275	581.04
					Vendor Total			**581.04**
1832		**Jewish Community of Louisville**		**Status:**	**Active**			
1794	36504	April 2026- III C		05/14/2026				
					85122	06/10/2026	2274	4,180.56
1797	36612	May 2026- III C		06/15/2026				
					85198	06/29/2026	2277	4,762.91
					Vendor Total			**8,943.47**
1146		**Jewish Family & Career Services**		**Status:**	**Active**			
1794	36501	April 2026- III B, III D, III E		05/14/2026				
					85123	06/10/2026	2274	13,993.90
1797	36644	May 2026 III B, III D, III E		06/15/2026				
					85199	06/29/2026	2277	11,160.00
					Vendor Total			**25,153.90**
969		[redacted]		**Status:**	**Active**			
1797	36583	May 2026- Get There Transportation		06/09/2026				
					85124	06/10/2026	2274	1,325.00
					Vendor Total			**1,325.00**
5489		[redacted]		**Status:**	**Active**			
1797	36580	May 2026- Capable Program		06/09/2026				

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					85125	06/10/2026	2274	1,050.00
					Vendor Total			**1,050.00**
5370		**Kentucky Child Support Enforcement Collection Unit**		**Status:**	**Active**			
1792	36577	[redacted]		06/09/2026				
					85126	06/10/2026	2274	242.00
1798	36656	[redacted]		06/22/2026				
					85180	06/23/2026	2276	242.00
					Vendor Total			**484.00**
1132		**Kentucky Deferred Compensation**		**Status:**	**Active**			
4079	16575	Deferred Comp PD 6/12/26						
					0	06/30/2026	0	2,969.00
4079	16576	Deferred Comp PD 6/26/26						
					0	06/30/2026	0	2,969.00
					Vendor Total			**5,938.00**
1131		**Kentucky Pension Plan Authority**		**Status:**	**Active**			
4079	16567	June 2026 Retirement						
					0	06/30/2026	0	91,550.72
					Vendor Total			**91,550.72**
1134		**Kentucky State Treasurer**		**Status:**	**Active**			
4079	16573	KY W/H for Period 6/1/26- 6/15/26						
					0	06/30/2026	0	5,169.64
4079	16574	KY W/H for Period 6/16/26- 6/30/26						
					0	06/30/2026	0	5,272.38
					Vendor Total			**10,442.02**
1223		**KENTUCKY STATE TREASURER**		**Status:**	**Active**			
4079	16580	June 2026 1/2 of EMP FSA/HRA						
					0	06/30/2026	0	2,318.57
4079	16593	June 2026 Health & 1/2 of Emp FSA/HRA						
					0	06/30/2026	0	100,532.25
					Vendor Total			**102,850.82**
1118		**KIPDA PAYROLL ACCOUNT**		**Status:**	**Active**			
4079	16569	PR PD 6/12/26						
					0	06/30/2026	0	(122,994.90)
4079	16571	PR PD 6/26/26						
					0	06/30/2026	0	(125,040.03)
					Vendor Total			**(248,034.93)**
5445		[redacted]		**Status:**	**Active**			
1797	36617	May 2026- Capable Program		06/15/2026				
					85160	06/16/2026	2275	150.00
					Vendor Total			**150.00**
540		**Language Line Services**		**Status:**	**Active**			
1792	36584	May 2026- Interpreter Services Invoice#: 11933571		06/09/2026				
					85161	06/16/2026	2275	203.37

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**203.37**
1149		**LEGAL AID SOCIETY**		**Status:**	**Active**			
1794	36519	April 2026- III B		05/18/2026				
					85127	06/10/2026	2274	1,020.00
1797	36654	May 2026- III B		06/22/2026				
					85200	06/29/2026	2277	2,108.00
					Vendor Total			**3,128.00**
1102		**LIFELINE HOMECARE, INC.**		**Status:**	**Active**			
1794	36508	April 2026- HC		05/14/2026				
					85128	06/10/2026	2274	52,948.45
1797	36621	May 2026- HC		06/15/2026				
					85201	06/29/2026	2277	52,359.37
					Vendor Total			**105,307.82**
1044		**LOUISVILLE WATER COMPANY**		**Status:**	**Active**			
4079	16588	[redacted] Service Pe						
					0	06/30/2026	0	362.85
					Vendor Total			**362.85**
1070		**Louisville Gas & Electric**		**Status:**	**Active**			
4079	16586	[redacted] June 2026						
					0	06/30/2026	0	2,176.45
					Vendor Total			**2,176.45**
5395		**Louisville Metro Office of Resilience & Community Services**		**Status:**	**Active**			
1794	36496	April 2026- KHBE		05/08/2026				
					85129	06/10/2026	2274	41,787.89
1797	36604	May 2026- KHBE		06/15/2026				
					85202	06/29/2026	2277	46,126.89
					Vendor Total			**87,914.78**
1128		**Louisville Metro Revenue Commission**		**Status:**	**Active**			
4079	16578	June 2026 Metro W/H Deposit						
					0	06/30/2026	0	7,303.24
					Vendor Total			**7,303.24**
1142		**Louisville Wheels, Inc.**		**Status:**	**Active**			
1794	36520	April 2026- III B		05/18/2026				
					85130	06/10/2026	2274	12,299.50
1797	36645	May 2026- III B		06/16/2026				
					85203	06/29/2026	2277	12,450.95
					Vendor Total			**24,750.45**
1164		**Louisville/Jeff Cty Senior Nutrition**		**Status:**	**Active**			
1780	35855	October 2025- III C		11/17/2025				
					84496	06/01/2026	2272	(49,126.86)
1780	35855	October 2025- III C		11/17/2025				
					85104	06/01/2026	2273	49,126.86
1794	36513	April 2026- III C		05/15/2026				
					85131	06/10/2026	2274	78,214.41

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
1797	36611	May 2026- III C		06/15/2026				
					85204	06/29/2026	2277	71,450.02
					Vendor Total			**149,664.43**
2804		**Mains'l Financial Management Services, Inc.**		**Status:**	**Active**			
1792	36578	May 2026 Participant Activity Fee Qty. 14 Invoice#: 54		06/09/2026				
					85132	06/10/2026	2274	57,862.50
					Vendor Total			**57,862.50**
5275		**Marco Technologies, LLC**		**Status:**	**Active**			
1796	36602	Transportation Chargeable Copies Invoice#: INV15341497		06/12/2026				
					85162	06/16/2026	2275	199.44
					Vendor Total			**199.44**
5487		**Martin Case Management**		**Status:**	**Active**			
1792	36594	May 2026 Background Checks Invoice#: 1021		06/09/2026				
					85163	06/16/2026	2275	40.00
					Vendor Total			**40.00**
1699		**Masterson's Food & Drink, Inc.**		**Status:**	**Active**			
1792	36562	Foxx Box Delivery Invoice#: 389209		06/03/2026				
1794	36507	April 2026- III C		05/14/2026				
					85133	06/10/2026	2274	188,032.82
1796	36625	Food Box Delivery Invoice#: 389229		06/15/2026				
					85164	06/16/2026	2275	262.50
1797	36651	May 2026- III C, NSIP		06/17/2026				
					85205	06/29/2026	2277	169,174.18
					Vendor Total			**357,469.50**
5421		**McCloud Inc**		**Status:**	**Active**			
1792	36596	May 2026 Background Checks Invoice#: 11		06/09/2026				
					85165	06/16/2026	2275	953.50
					Vendor Total			**953.50**
5440		**Momentive Software, Inc**		**Status:**	**Active**			
1792	36569	[redacted] Data Import, PR System, Proje Invoice#: 1050-1000307214		06/03/2026				
					85166	06/16/2026	2275	812.50
					Vendor Total			**812.50**
1151		**MULTI-PURPOSE CAA**		**Status:**	**Active**			
1794	36515	April 2026- III B, III C		05/15/2026				
					85134	06/10/2026	2274	20,078.51
1797	36610	May 2026- III B, III C		06/15/2026				
					85206	06/29/2026	2277	15,826.51

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**35,905.02**
5496		**New Vista of the Bluegrass, INC**		**Status:**	**Active**			
1796	36647	Background Checks Invoice#: 1		06/15/2026				
					85181	06/23/2026	2276	70.00
					Vendor Total			**70.00**
2199		**NKADD**		**Status:**	**Active**			
1792	36555	KADD Spring retreat Invoice#: KADD-9		05/27/2026				
					85135	06/10/2026	2274	391.02
					Vendor Total			**391.02**
2724		**NUSO, LLC**		**Status:**	**Active**			
1796	36568	[redacted] - June 2026 Phone Ser Invoice#: 131174038		05/28/2026				
					85136	06/10/2026	2274	313.41
					Vendor Total			**313.41**
1019		**ODP Business Solutions, LLC**		**Status:**	**Active**			
1792	36575	Office Supplies Invoice#: 470726018001		06/08/2026				
					85167	06/16/2026	2275	223.35
					Vendor Total			**223.35**
5518		[redacted]		**Status:**	**Active**			
1796	36664	Vanpool Deposit Refund		06/26/2026				
					85207	06/29/2026	2277	75.00
					Vendor Total			**75.00**
5427		[redacted]		**Status:**	**Active**			
1797	36618	May 2026- Capable Program		06/15/2026				
					85168	06/16/2026	2275	1,200.00
					Vendor Total			**1,200.00**
927		**Professional Medical Fulfillment**		**Status:**	**Active**			
1796	36628	Supplies-[redacted] Invoice#: 080379		06/15/2026				
1796	36629	Supplies-[redacted] Invoice#: 078674		06/15/2026				
1796	36630	Supplies-[redacted] Invoice#: 080360		06/15/2026				
1796	36632	Supplies-[redacted] Invoice#: 080222		06/15/2026				
1796	36638	Supplies-[redacted] Invoice#: 079048		06/15/2026				
					85169	06/16/2026	2275	2,496.00
1796	36670	Supplies-[redacted] Invoice#: 077630		06/29/2026				
					85208	06/29/2026	2277	498.00

Payment History

Kentuckiana Regional Planning & Dev Agcy

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**2,994.00**
2700		**Provana**		**Status:**	**Active**			
1796	36567	June 2026 SonicView Solution Fee Invoice#: 2026-003129		05/28/2026				
					85137	06/10/2026	2274	66.85
					Vendor Total			**66.85**
5418		**Reach for the Stars Case Management, LLC**		**Status:**	**Active**			
1792	36595	May 2026 Background Checks Invoice#: 9		06/09/2026				
					85170	06/16/2026	2275	72.50
					Vendor Total			**72.50**
1001		**RELIANCE STANDARD LIFE INS CO**		**Status:**	**Active**			
1796	36663	July 2026 Life/STD/LTD & EE Voluntary Li		06/25/2026				
					85209	06/29/2026	2277	3,174.77
					Vendor Total			**3,174.77**
1046		**Republic Service #758**		**Status:**	**Active**			
4079	16584	June 2026 Trash Service [redacted]						
					0	06/30/2026	0	236.33
					Vendor Total			**236.33**
5374		**Response Alert**		**Status:**	**Active**			
1794	36505	April 2026- HC		05/14/2026				
					85138	06/10/2026	2274	407.00
1797	36622	May 2026- HC		06/15/2026				
					85210	06/29/2026	2277	407.00
					Vendor Total			**814.00**
1141		**SAM'S CLUB**		**Status:**	**Active**			
1796	36608	[redacted] -5/9/26- 6/8/		06/15/2026				
					85171	06/16/2026	2275	156.52
					Vendor Total			**156.52**
5515		[redacted]		**Status:**	**Active**			
1796	36607	Vanpool Deposit Refund		06/12/2026				
					85172	06/16/2026	2275	75.00
					Vendor Total			**75.00**
5415		**Scott Williams Inc**		**Status:**	**Active**			
1792	36592	May 2026 background Checks Invoice#: 11		06/09/2026				
					85173	06/16/2026	2275	225.00
					Vendor Total			**225.00**
5353		**Somali Community of Louisville Inc**		**Status:**	**Active**			
1794	36518	Apr 2026 - KHBE Invoice#: 000026		05/18/2026				
					85139	06/10/2026	2274	17,178.00

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					Vendor Total			**17,178.00**
968		**Southern Home Care Services, Inc.**		**Status:**	**Active**			
1794	36510	April 2026- HC		05/14/2026				
					85140	06/10/2026	2274	55,526.32
1797	36614	May 2026- HC		06/15/2026				
					85211	06/29/2026	2277	52,583.51
					Vendor Total			**108,109.83**
5488		[redacted]		**Status:**	**Active**			
1797	36619	May 2026- Capable Program		06/15/2026				
					85174	06/16/2026	2275	1,650.00
					Vendor Total			**1,650.00**
1307		**Sterling Talent Solutions**		**Status:**	**Active**			
1792	36585	May 2026 Background Checks Invoice#: 10704232		06/09/2026				
					85175	06/16/2026	2275	779.51
					Vendor Total			**779.51**
5442		**Tatyana's Case Management**		**Status:**	**Active**			
1792	36597	May 2026 Background Checks Invoice#: 8		06/09/2026				
					85176	06/16/2026	2275	772.50
					Vendor Total			**772.50**
5511		**The East Louisville Chamber**		**Status:**	**Active**			
1792	36556	FY26 Membership Dues		06/01/2026				
					85105	06/01/2026	2273	150.00
					Vendor Total			**150.00**
5508		**The Standard**		**Status:**	**Active**			
1796	36657	June 2026 Standard Coverage Invoice#: June2026		06/25/2026				
					85212	06/29/2026	2277	1,140.84
					Vendor Total			**1,140.84**
772		**Time Warner Cable**		**Status:**	**Active**			
4079	16585	June 2026 Internet Fees						
					0	06/30/2026	0	950.00
					Vendor Total			**950.00**
1156		**Tri-County Community Action Agency, Inc.**		**Status:**	**Active**			
1792	36560	Food Boxes		06/03/2026				
1794	36532	April 2026- III B, III C, III D, HC		05/18/2026				
					85141	06/10/2026	2274	57,096.20
1797	36650	May 2026- III C		06/17/2026				
					85213	06/29/2026	2277	54,984.54
					Vendor Total			**112,080.74**
1089		**University of Louisville Trager Institute**		**Status:**	**Active**			
1794	36524	April 2026- III E		05/18/2026				

Payment History

Kentuckiana Regional Planning & Dev Agcy

Run Date: 7/24/26
Run Time: 4:25:02 pm

Date From: 6/1/2026 To 6/30/2026

Batch #	VR/GJ #	Description	PO#	VR Date	Check #	CK/GJ Date	CD#	Chk Amount
					85142	06/10/2026	2274	10,788.56
1797	36646	May 2026- III E		06/16/2026				
					85214	06/29/2026	2277	5,167.27
					Vendor Total			**15,955.83**
1795	**Valued Relationships Inc.**			**Status:**	**Active**			
1794	36506	April 2026- HC		05/14/2026				
					85143	06/10/2026	2274	2,440.00
1797	36609	May 2026- HC		06/15/2026				
					85215	06/29/2026	2277	2,458.00
					Vendor Total			**4,898.00**
1072	**VERIZON WIRELESS**			**Status:**	**Active**			
4082	16600	Verizon Credit for Recycled Cell Phones						
					0	06/04/2026	0	(258.75)
4079	16589	[redacted] Wireless Service						
					0	06/30/2026	0	537.32
4079	16590	[redacted]						
					0	06/30/2026	0	1,420.90
					Vendor Total			**1,699.47**
5288	**Visiting Angels**			**Status:**	**Active**			
1794	36509	April 2026- HC		05/14/2026				
					85144	06/10/2026	2274	49,655.43
1797	36624	May 2026- HC		06/15/2026				
					85216	06/29/2026	2277	46,225.08
					Vendor Total			**95,880.51**
5179	**Wesley House Community Services**			**Status:**	**Active**			
1796	36653	Community Day Table Event - 4/18/26		06/17/2026				
					85182	06/23/2026	2276	50.00
					Vendor Total			**50.00**
5423	**Wilkerson Consulting, PSC**			**Status:**	**Active**			
1796	36652	May 2026 Background Checks Invoice#: 10		06/17/2026				
					85183	06/23/2026	2276	325.25
					Vendor Total			**325.25**
					Report Total			**1,484,270.39**