

Board Payment Listing

Lincoln Trail ADD

Run Date: 09/17/2020

Run Time: 7:58:21 AM

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| Check# | Check Date | Vendor Name | Check Amount | Description |
|----------------------|------------|---|--------------------------|---|
| 19996 | 08/14/2020 | Catholic Charities of Louisville | 6,250.00 | Contract Compensation July 1-31, 2020 |
| 19997 | 08/14/2020 | CKCAC, Inc. | 7,291.91 | Title III-B Transportation - July 2020 |
| 19998 | 08/14/2020 | CKCAC, Inc. | 58,694.42 | Title III-C1 Cong Meals - July 2020 |
| 19999 | 08/14/2020 | CKCAC, Inc. | 500.00 | Title III-C1 - July 2020 |
| 20000 | 08/14/2020 | Legal Aid Society, Inc. | 2,244.00 | Title III B Legal Svcs - July 2020 |
| 20001 | 08/14/2020 | Lifeline Homecare, Inc. | 19,038.43 | Title III B - July 2020 |
| 20002 | 08/14/2020 | Lifeline Homecare, Inc. | 15,572.61 | Homecare Services - July 2020 |
| 20003 | 08/14/2020 | Lifeline Homecare, Inc. | 10,799.35 | Title III E - July 2020 |
| 20004 | 08/14/2020 | Purfoods, LLC | 33,103.08 | Title IIIC-2 - July 2020 |
| 20005 | 08/14/2020 | Purfoods, LLC | 8,663.11 | HC HDM - July 2020 |
| 20006 | 08/14/2020 | Assisted Dining Solutions, LLC | 172.00 | Consulting Services - July 2020 |
| 20007 | 08/14/2020 | Home Plate Family Restaurant | 2,896.00 | Title III C1 Meal Voucher Program - July 2020 |
| 20008 | 08/14/2020 | Personal Service Contract | 4,350.00 | Contract Compensation - July 2020 |
| 20009 | 08/14/2020 | Valued Relationships Inc | 280.00 | Title III B Clients - July 2020 |
| 20010 | 08/14/2020 | Personal Service Contract | 1,500.00 | Contract Compensation - July 2020 |
| 20011 | 08/14/2020 | Personal Service Contract | 3,303.00 | SHIP Contract Compensation - July 2020 |
| 20012 | 08/14/2020 | Annkissam LLC | 900.00 | Annkissam License w/base maint - August 2020 |
| 20013 | 08/14/2020 | Bfortress LLC | 500.00 | Secure erver & Maint plan for Annkisam Applications - August 2020 |
| 20014 | 08/14/2020 | Kentucky Interactive/Kentucky.gov | 4.60 | Nursing License Validation - TB, KY, JC |
| 20015 | 08/14/2020 | Nursing Home Ombudsman Agency of the Bluegrass, Inc. | 198.00 | CARES ACT LTCO PPE - July 2020 |
| Check Total | | | <u>176,260.51</u> | |
| Report Total: | | | <u>176,260.51</u> | |