

Board Payment Listing

Lincoln Trail ADD

Run Date: 10/13/2020

Run Time: 1:59:37 PM

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Check#	Check Date	Vendor Name	Check Description
20080	09/15/2020	Catholic Charities of Louisville	6,250.00 Contract Compensation August 1-31, 2020
20081	09/15/2020	CKCAC, Inc.	7,210.79 Title III-B Transportation - August 2020
20082	09/15/2020	CKCAC, Inc.	52,366.44 Title III-C1 Cong Meals - August 2020
20083	09/15/2020	CKCAC, Inc.	500.00 Title III-C1 - August 2020
20084	09/15/2020	Legal Aid Society, Inc.	1,466.25 Title III B Legal Svcs - August 2020
20085	09/15/2020	Lifeline Homecare, Inc.	11,436.88 Title III B - August 2020
20086	09/15/2020	Lifeline Homecare, Inc.	14,676.68 Homecare Services - August 2020
20087	09/15/2020	Lifeline Homecare, Inc.	9,403.70 Title III E - August 2020
20088	09/15/2020	Purfoods, LLC	28,335.60 Title IIIC-2 - August 2020
20089	09/15/2020	Purfoods, LLC	10,391.98 HC HDM - August 2020
20090	09/15/2020	Assisted Dining Solutions, LLC	172.00 Consulting Services - August 2020
20091	09/15/2020	Home Plate Family Restaurant	2,976.00 Title III C1 Meal Voucher Program - August 2020
20092	09/15/2020	Personal Service Contrat	4,350.00 Contract Compensation - August 2020
20093	09/15/2020	Valued Relationships Inc	280.00 Title III B Clients - August 2020
20094	09/15/2020	Personal Service Contrat	1,500.00 Contract Compensation - August 2020
20095	09/15/2020	Personal Service Contrat	3,303.00 SHIP Contract Compensation - August 2020
20096	09/15/2020	Annkissam LLC	900.00 Annkissam License w/base maint - September 2020
20097	09/15/2020	Bfortress LLC	500.00 Secure erver & Maint plan for Annkissam
20098	09/15/2020	Kentucky Interactive/Kentucky.gov	3.40 Nursing License Validation - TB, KY, JC
20099	09/15/2020	Nursing Home Ombudsman Agency of the Bluegrass, Inc.	2,763.00 CARES ACT LTCO resident mailer - August 2020
20100	09/15/2020	Personal Service Contrat	1,859.65 KPAP - Contract Compensation September 1-15, 2020
20101	09/15/2020	Bluegrass Cellular	188.35 ADD/SHIP - September 2020
20102	09/15/2020	Bluegrass Cellular	430.50 Aging Cell Phone - September 2020
20103	09/15/2020	Brandenburg Telephone Company	54.95 Service 9/6-10/5/20, Acct#002925-01
20104	09/15/2020	Brandenburg Telephone Company	139.95 Service 9/6-10/5/20, Acct#027812-02
20105	09/15/2020	CenturyLink	10.37 Ending Date 8/31/20, Acct#35641050
20106	09/15/2020	Grass Master Lawn Landscaping and More	300.00 Lawn Care - August 2020
20107	09/15/2020	Brenda Hardin	384.75 1/2 janitorial - September 2020
20108	09/15/2020	Hardin County Water District #2	44.18 Service Dates: 7/29/20-8/28/20, Due 9/22/20
20109	09/15/2020	Kentucky Deferred Compensation	2,065.00 Def Comp for PPE 8/31/20, DDD 9/15/20
20110	09/15/2020	Kentucky State Treasurer	2,682.36 KY State Tax W/H for PPP 8/31/20, DDD 9/15/20
20111	09/15/2020	Pike Law PSC	500.00 September 2020 Contract Consultant
20112	09/15/2020	WageWorks, Inc.	40.00 August 2020 Invoice Period
20113	09/15/2020	Rumpke	126.81 September Service

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20114	09/15/2020	Staples Credit Plan	858.93 Acct # ending 5-0470 for closing 9/6/20, Due 9/30/20
20115	09/15/2020	Brenda Hardin	51.85 Building supplies - September 2020
20116	09/15/2020	Cardinal Office 360	159.82 office supplies
20117	09/15/2020	Hinton's Body Shop	2,765.40 Insurance claim repair to 2017 White Gold Fusion
20118	09/15/2020	Kentucky Chamber	82.95 masks
20119	09/15/2020	Kentucky Classified Network	1,266.48 Ads for Associate Director Econ Dev & Disaster Resilience Coord
20120	09/15/2020	Progressive Business Publications	299.00 1 yr renewal 9/1/20 - 8/31/21
20121	09/15/2020	The Springfield Sun	56.99 1 yr Renewal 10/29/20 - 10/28/21
20122	09/15/2020	WKU	1,245.00 Civic Engagement and E-Govt class for K Levee
20123	09/15/2020	US POSTAL SERVICE	55.00 Roll of Stamps for KPAP

Check Total: 174,454.01

Report Total: 174,454.01