

Board Payment Listing

Lincoln Trail ADD

Run Date: 01/08/2021

Run Time: 8:03:55 AM

CD Batch: 837

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Check#	Check Date	Vendor Name	Check Amount	Description
20338	12/15/2020	Catholic Charities of Louisville	6,250.00	Contract Compensation Nov 1-30, 2020
20339	12/15/2020	CKCAC, Inc.	7,319.66	Title III B - November 2020
20340	12/15/2020	CKCAC, Inc.	51,498.36	Title III C1 - November 2020
20341	12/15/2020	CKCAC, Inc.	500.00	Title III C1 - November 2020
20342	12/15/2020	Legal Aid Society, Inc.	3,085.50	Title III B Legal Aid - November 2020
20343	12/15/2020	Lifeline Homecare, Inc.	7,140.85	Title III B - November 2020
20344	12/15/2020	Lifeline Homecare, Inc.	18,472.58	Homecare Services - November 2020
20345	12/15/2020	Lifeline Homecare, Inc.	5,094.80	Title III E - November 2020
20346	12/15/2020	Purfoods, LLC	28,751.76	Title III C2 - November 2020
20347	12/15/2020	Purfoods, LLC	12,747.24	Homecare HDM - November 2020
20348	12/15/2020	Assisted Dining Solutions, LLC	172.00	Dietary Consultant Svcs - November 2020
20349	12/15/2020	Home Plate Family Restaurant	3,224.00	Title III C1 Voucher - November 2020
20350	12/15/2020	Personal Service Contract	4,350.00	Contract Compensation Nov 1-30, 2020
20351	12/15/2020	Valued Relationships Inc	273.00	Title III B - November 2020
20352	12/15/2020	Personal Service Contract	1,500.00	Contract Compensation Nov 1-30, 2020
20353	12/15/2020	Personal Service Contract	3,303.00	SHIP Contract Compensation Nov 1-30, 2020
20354	12/15/2020	Ankissam LLC	900.00	Ankissam License w/Maintenance - December 2020
20355	12/15/2020	Bfortress LLC	500.00	Maintenance for Ankissam Applications - December 2020
20356	12/15/2020	Kentucky Interactive/Kentucky.gov	1.30	Nursing License Validation - TB, JC
20357	12/15/2020	Personal Service Contract	1,859.65	KPAP Contract Compensation- Dec 1-31, 2020
20358	12/15/2020	Bluegrass Cellular	411.02	ADD/SHIP - December 2020
20359	12/15/2020	Bluegrass Cellular	563.25	Aging Cell Phones - December 2020
20360	12/15/2020	Brandenburg Telephone Company	54.95	Service 12/2/20 - 1/5/21, Acct#0029525-01
20361	12/15/2020	Brandenburg Telephone Company	1,270.91	Service 12/2/20 - 1/5/21, Acct#0027812-02
20362	12/15/2020	Brenda Hardin	384.75	1/2 janitorial - December 2020
20363	12/15/2020	Hardin County Water District #2	31.83	Service Dates 10/29/20 - 11/28/20, Due 12/22/20
20364	12/15/2020	Kentucky Deferred Compensation	2,330.00	Def Comp for PPE 11/30/20 DDD 12/15/20
20365	12/15/2020	Kentucky State Treasurer	2,813.89	State Tax w/H for PPE 11/30/20, DDD 12/15/20
20366	12/15/2020	Pike Law PSC	500.00	December 2020 Contract Consultant
20367	12/15/2020	Rumpke	133.53	December Service
20368	12/15/2020	Staples Credit Plan	2,029.85	Acct# ending 5-0470 for closing 12/6/20, Due
20369	12/15/2020	WageWorks, Inc.	40.00	November 2020 Invoice Period
20370	12/15/2020	Cardinal Office 360	323.00	supplies
20371	12/15/2020	Ideas Etc Inc.	4,300.00	2021 ERP Planner
20372	12/15/2020	John Conti Coffee Company	84.70	coffee
20373	12/15/2020	Journeyworks Publishing	297.00	Aging brochures: Disasters & emergencies, Home Safety for older adults, Healthy eating on a budget
20374	12/15/2020	Kentucky Classified Network	152.85	MPO Public Participation Plan
20375	12/15/2020	NADO	4,000.00	Annual Membership Dues 2021
20376	12/15/2020	NADO	500.00	2021 RPO Bronze Subscription
20377	12/15/2020	Sterling Talent Solutions	165.40	Background check - Lauren Cooley
20378	12/15/2020	Whoop-De-Do Design, LLC	200.00	

Check Total 177,530.63

Report Total: 177,530.63