

Board Payment Listing

Lincoln Trail ADD

Run Date: 06/09/2021

Run Time: 8:56:08 AM

CD Batch:

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Check#	Check Date	Vendor Name	Check Amount	Description
20745	05/14/2021	Employee Benefits Corporation	130.50	EBC Admin Fees - April 2021
20746	05/14/2021	Cardinal Office 360	335.78	supplies
20747	05/14/2021	Catholic Charities of Louisville	6,250.00	Contract Compensation - April 1-30, 2021
20748	05/14/2021	CKCAC, Inc.	7,564.93	Title III B - April 2021
20749	05/14/2021	CKCAC, Inc.	47,090.29	Title III C1 - April 2021
20750	05/14/2021	CKCAC, Inc.	500.00	Title III C1 Voucher - April 2021
20751	05/14/2021	Legal Aid Society, Inc.	2,116.50	Title III B Legal Svcs - April 2021
20752	05/14/2021	Lifeline Homecare, Inc.	5,620.54	Title III B Homemaker - April 2021
20753	05/14/2021	Lifeline Homecare, Inc.	27,101.76	HC Services - April 2021
20754	05/14/2021	Lifeline Homecare, Inc.	6,517.55	Title III E - April 2021
20755	05/14/2021	Purfoods, LLC	26,848.44	Title III C2 - April 2021
20756	05/14/2021	Purfoods, LLC	18,372.31	Homecare HDM - April 2021
20757	05/14/2021	Assisted Dining Solutions, LLC	561.00	Dietary Consultant Svcs - April 2021
20758	05/14/2021	Home Plate Family Restaurant	4,136.00	Title III C1 Voucher - April 2021
20759	05/14/2021	Personal Service Contract	4,350.00	Contract Compensation - April 1-30, 2021
20760	05/14/2021	Valued Relationships Inc	205.00	Title III B - April 2021
20761	05/14/2021	Personal Service Contract	1,500.00	Contract Compensation - April 1-30, 2021
20762	05/14/2021	Personal Service Contract	3,303.00	SHIP Contract Compensation - April 1-30, 2021
20763	05/14/2021	Annkissam LLC	1,400.00	Annkissam License w/Maintenance - April 2021
20764	05/14/2021	Kentucky Interactive/Kentucky.gov	2.10	Nursing License Validation - TB, JC
20765	05/14/2021	Personal Service Contract	1,859.65	KPAP Contract Compensation May 1-15, 2021
20766	05/14/2021	Bluegrass Cellular	257.24	ADD/SHIP - May 2021
20767	05/14/2021	Bluegrass Cellular	526.82	Aging Cell Phones - May 2021
20768	05/14/2021	Brandenburg Telephone Company	54.95	Service 5/6/21 - 6/5/21
20769	05/14/2021	Brandenburg Telephone Company	1,272.56	Service 5/6/21 - 6/5/21
20770	05/14/2021	CenturyLink	4.84	Ending Date 4/30/21,
20771	05/14/2021	Brenda Hardin	384.75	1/2 janitorial - May 2021
20772	05/14/2021	Hardin County Water District #2	52.40	Service Dates 3/30/21 - 4/28/21,
20773	05/14/2021	Kentucky Deferred Compensation	2,455.00	Def Comp for PPE 4/30/21, DDD 5/14/21
20774	05/14/2021	Kerr Office Plus, Inc.	207.84	Copies for April 2021
20775	05/14/2021	Pike Law PSC	500.00	May 2021 Contract Consultation
20776	05/14/2021	Rumpke	138.98	May Service
20777	05/14/2021	Staples Credit Plan	776.84	Acct#ending 5-0470 for closing 5/6/21, Due 5/31/21
20778	05/14/2021	WageWorks, Inc.	40.00	April 2021 Invoice Period
20779	05/14/2021	AAA	342.00	AAA Membership - TB, JC, SG, BG, AS
20780	05/14/2021	Blakey Printing Co.	315.00	KPAP Flyer - Aging
20781	05/14/2021	John Conti Coffee Company	22.88	sugar packets
20782	05/14/2021	KACO Insurance Agency	247.37	Public Official Bond - Bd Treasurer Laura LaRue
20783	05/14/2021	Kentucky State Treasurer #4950	275.00	Background Check Replenishment
20784	05/14/2021	Kerr Office Plus, Inc.	758.02	Chairs - Phillip/Connie
20785	05/14/2021	LTADD Employee Fund	26.95	Petty Cash Reimbursement
20786	05/14/2021	Pitney Bowes Inc	929.13	Mailing Machine Lease 3/1/21 - 5/29/21
20787	05/14/2021	Kentucky Classified Network	1,654.48	Ads for CM, PDS Fiscal Officer, Audit RFQ
20788	05/14/2021	The News-Enterprise	263.92	Ads for Case Manager & PDS Fiscal Officer

Check Total 177,272.32

Report Total: 177,272.32