

Board Payment Listing

Lincoln Trail ADD

Run Date: 07/11/2021

Run Time: 1:55:22 PM

CD

Page 1 of 2

Check#	Check Date	Vendor Name	Check Amount	Description
20829	06/15/2021	Catholic Charities of Louisville	6,250.00	Contract Compenssation May 1-31,
20830	06/15/2021	CKCAC, Inc.	6,502.41	Title III B - May 2021
20831	06/15/2021	CKCAC, Inc.	46,126.02	Title II C1 - May 2021
20832	06/15/2021	CKCAC, Inc.	500.00	Title III C1 - My 2021
20833	06/15/2021	Legal Aid Society, Inc.	599.25	Title III B Legal Aide - May 2021
20834	06/15/2021	Lifeline Homecare, Inc.	5,678.13	Title III B Homemaker - May 2021
20835	06/15/2021	Lifeline Homecare, Inc.	28,103.78	Homecare Services - May 2021
20836	06/15/2021	Lifeline Homecare, Inc.	6,002.65	Title III E - May 2021
20837	06/15/2021	Purfoods, LLC	27,056.52	Title III C2 - HDM - May 2021
20838	06/15/2021	Purfoods, LLC	18,165.60	Homecare HDM - May 2021
20839	06/15/2021	Assisted Dining Solutions, LLC	473.00	Dietary Consultant Svcs - May 2021
20840	06/15/2021	Home Plate Family Restaurant	3,816.00	Title III C1 Voucher - May 2021
20841	06/15/2021	Personal Service Contract	4,350.00	Contract Compensation - May 1-31, 2021
20842	06/15/2021	Valued Relationships Inc	230.00	Title III B - May 2021
20843	06/15/2021	Personal Service Contract	1,500.00	Contract Compensation May 1-31,
20844	06/15/2021	Personal Service Contract	3,303.00	SHIP Contract Compensation May 1-31, 2021
20845	06/15/2021	Annkissam LLC	1,400.00	Annkisam License w/Maintenance - May 2021
20846	06/15/2021	Kentucky Interactive/Kentucky.gov	2.50	Nursing Validation Licenses - LC,JC,KS
20847	06/15/2021	CKCAC	150.00	Bingocize Training: Jennifer Lynn Milliner
20848	06/15/2021	Personal Service Contract	1,859.65	KPAP Conract Compensation June 1-15, 2021
20849	06/15/2021	Bluegrass Cellular	208.70	ADD/SHIP - June 2021
20850	06/15/2021	Bluegrass Cellular	590.50	Aging Cell Phones - June 2021
20851	06/15/2021	Brandenburg Telephone Company	54.95	Service 6/6/21 - 7/5/21, Acct#00032518-2
20852	06/15/2021	Brandenburg Telephone Company	1,272.56	Service 6/6/21 - 7/5/21, Acct#00000591-4
20853	06/15/2021	CenturyLink	4.54	Ending Date 5/30/21, Act#35641050
20854	06/15/2021	Grass Master Lawn Landscaping and More	360.00	Lawn Care - May 2021
20855	06/15/2021	Brenda Hardin	384.75	1/2 janitorial - June 2021
20856	06/15/2021	Hardin County Water District #2	61.66	Service Dtaes 4/29/21 - 5/28/21, Due 6/22/21
20857	06/15/2021	Kentucky Deferred Compensation	2,455.00	Def Comp for PPE 5/31/21, DDD
20858	06/15/2021	Kerr Office Plus, Inc.	125.95	Copies for May 2021
20859	06/15/2021	Pike Law PSC	500.00	June 2021 Contract Consultant
20860	06/15/2021	Rumpke	140.08	June Services
20861	06/15/2021	Staples Credit Plan	679.04	Acct#ending 5-0470 for closing 6/4/21, Due 6/29/21
20862	06/15/2021	WageWorks, Inc.	40.00	May 2021 Invoice Period
20863	06/15/2021	All Around Auto Care, Inc.	59.89	Oil Change - White Gold Fusion
20864	06/15/2021	Blakey Printing Co.	136.00	Logo Letterhead Qty:1000
20865	06/15/2021	Brenda Hardin	59.95	bldg supplies
20866	06/15/2021	Office Three Sixty Inc.	785.11	office supplies
20867	06/15/2021	Grants Management Systems	858.84	W2s and 1099 for Tax Year 2020
20868	06/15/2021	Jeremy Paul	600.00	Plumbing servies 6/8/21
20869	06/15/2021	Kerr Office Plus, Inc.	495.00	Chair - Tabith F
20870	06/15/2021	Kerr Office Plus, Inc.	100.99	Toner- fa machine
20871	06/15/2021	Peake Green Lawns	50.00	Herbicide, crossbow
20872	06/15/2021	Sterling Talent Solutions	122.76	Background Check - D Horn

20873	06/15/2021	Chick-Fil-A	114.88	PDS Monitoring prep - 6/9/21
20874	06/15/2021	The News-Enterprise	504.64	PDS Fiscal Officer Ad
20875	06/15/2021	Kentucky Classified Network	889.96	PDS Fiscal Officer Ad

Check Total	<u>173,724.26</u>
--------------------	--------------------------

Report Total:	<u>173,724.26</u>
----------------------	--------------------------