

Board Payment Listing

Lincoln Trail ADD

Run Date: 08/04/2021

CD Batch: 889

Run Time: 8:21:54 AM

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| Check# | Check Date | Vendor Name | Check Amount | Description |
|----------------------|------------|---|-------------------|--|
| 20926 | 07/15/2021 | ACCO Brands USA LLC | 96.15 | Planner/Calendars |
| 20927 | 07/15/2021 | Awards Center | 16.00 | Nameplates and Name Tags |
| 20928 | 07/15/2021 | Blakey Printing Co. | 45.00 | Business Cards - DH |
| 20929 | 07/15/2021 | Grass Master Lawn Landscaping and More | 360.00 | Mowing Service and Spray - June 21 |
| 20930 | 07/15/2021 | Office Three Sixty Inc. | 343.92 | Office Supplies |
| 20931 | 07/15/2021 | WageWorks, Inc. | 40.00 | Cobra Admin Fee - June 21 |
| 20932 | 07/15/2021 | Lake Cumberland ADD | 6,086.14 | AL Payout on 1044 BG & 1052 MW |
| 20933 | 07/15/2021 | Catholic Charities of Louisville | 6,250.00 | Contract Compensation June 1-30, 2021 |
| 20934 | 07/15/2021 | CKCAC, Inc. | 7,077.88 | Title III-B Transportation June 2021 |
| 20935 | 07/15/2021 | CKCAC, Inc. | 52,103.11 | Title III-C1 Congregate Meals June 2021 |
| 20936 | 07/15/2021 | CKCAC, Inc. | 500.00 | Title III-C1 Meade Co Meal Voucher Coord June 2021 |
| 20937 | 07/15/2021 | Legal Aid Society, Inc. | 1,058.25 | Title III-B Legal Aid Services June 2021 |
| 20938 | 07/15/2021 | Lifeline Homecare, Inc. | 7,509.41 | Title III-B Homemaker, PC & Respite June |
| 20939 | 07/15/2021 | Lifeline Homecare, Inc. | 29,931.00 | Homecare Services June 2021 |
| 20940 | 07/15/2021 | Lifeline Homecare, Inc. | 7,276.35 | Title III-E Family Caregiver June 2021 |
| 20941 | 07/15/2021 | Purfoods, LLC | 27,429.84 | Title III-C2 Home Delivered Meals June 2021 |
| 20942 | 07/15/2021 | Purfoods, LLC | 18,792.00 | Homecare Home Delivered Meals June 2021 |
| 20943 | 07/15/2021 | CKCAC, Inc. | 4,373.86 | 5 Day Shelf Stable Meals |
| 20944 | 07/15/2021 | Annkissam LLC | 1,400.00 | EDI Autoclaim License/Maintenance June |
| 20945 | 07/15/2021 | Assisted Dining Solutions, LLC | 534.50 | Dietary Consulting Services June 2021 |
| 20946 | 07/15/2021 | Personal Service Contract | 3,303.00 | SHIP Contract Compensation June 2021 |
| 20947 | 07/15/2021 | Catholic Charities of Louisville, Inc | 3,009.31 | Client Support Items |
| 20948 | 07/15/2021 | Home Plate Family Restaurant | 3,360.00 | Title III-C1 Restaurant Voucher Program June 2021 |
| 20949 | 07/15/2021 | Personal Service Contract | 1,500.00 | Contract Compensation June 2021 |
| 20950 | 07/15/2021 | Kentucky Interactive/Kentucky.gov | 2.50 | KBN Certified/Nursing License Validation |
| 20951 | 07/15/2021 | Personal Service Contract | 4,350.00 | Contract Compensation June 1-30, 2021 |
| 20952 | 07/15/2021 | Valued Relationships Inc | 230.00 | Title III-B Clients |
| 20953 | 07/15/2021 | Staples Credit Plan | 939.69 | Supplies |
| 20954 | 07/15/2021 | Qk4 | 8,521.50 | Etown Connectivity Study June 2021 |
| 20955 | 07/15/2021 | Bluegrass Cellular | 262.24 | ADD/SHIP Cell Phones - July 2021 |
| 20956 | 07/15/2021 | Bluegrass Cellular | 545.10 | Aging Cell Phones - July 2021 |
| 20957 | 07/15/2021 | Brandenburg Telephone Company | 54.95 | Service 07/06/21 - 08/05/21 Acct#00032518- |
| 20958 | 07/15/2021 | Brandenburg Telephone Company | 1,280.67 | Service 07/06/21 - 08/05/21 Acct#00000591- |
| 20959 | 07/15/2021 | Brenda Hardin | 384.75 | 1/2 Janitorial Service |
| 20960 | 07/15/2021 | CenturyLink | 15.14 | Voice Services Billing # 35641050 |
| 20961 | 07/15/2021 | Hardin County Water District #2 | 59.61 | Account # 52621-0 |
| 20962 | 07/15/2021 | KACO All Lines Fund | 20,821.68 | Insurance, Member 0255 |
| 20963 | 07/15/2021 | KACO All Lines Fund | 3,937.23 | Insurance, Member 0259 |
| 20964 | 07/15/2021 | KACO Insurance Agency | 858.17 | Bond Policy, Member 0255 |
| 20965 | 07/15/2021 | KACO Workers Compensation Func | 11,977.02 | Worker's Comp, Member 0713 |
| 20966 | 07/15/2021 | Kentucky Deferred Compensation | 2,405.00 | Def Comp for PPE 06/30/21, DDD 07/15/21 |
| 20967 | 07/15/2021 | Pike Law PSC | 500.00 | Monthly Retainer - July 2021 |
| 20968 | 07/15/2021 | Grass Master Lawn Landscaping and More | 75.00 | Lawn Service 07/01/21 |
| 20969 | 07/15/2021 | Hardin County Clerk | 126.00 | Vehicle Registrations July 2021 |
| 20970 | 07/15/2021 | Kentucky Council of Area Development Districts | 14,910.40 | KCADD Support, Software Security Awareness |
| 20971 | 07/15/2021 | LTADD Employee Fund | 35.00 | RLF CARES Safe Deposit Box |
| 20972 | 07/15/2021 | National Association of Workforce Boards | 1,000.00 | Membership |
| 20973 | 07/15/2021 | US Postmaster | 322.00 | PO Box 604 Renewal Fee |
| 20974 | 07/15/2021 | SETA | 125.00 | Membership SJ, JM, AC, JS,DS |
| 20975 | 07/15/2021 | Roadrunner Fire Extinguisher Servi | 109.00 | Annual Extinguisher Inspection |
| 20976 | 07/15/2021 | The Meade County Messenger | 32.00 | Annual Subscription |
| Check Total | | | 256,275.37 | |
| Report Total: | | | 256,275.37 | |