

Board Payment Listing

Lincoln Trail ADD

Run Date: 09/07/2021

CD Batch: 893

Run Time: 4:08:23 PM

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
21021	08/13/2021	Catholic Charities of Louisville	6,250.00	Contract Compensation - July 1 - 31, 2021
21022	08/13/2021	CKCAC, Inc.	6,865.69	Title III-B Transportation - July 2021
21023	08/13/2021	CKCAC, Inc.	47,855.18	Title III-C1 Congregate Meals - July 2021
21024	08/13/2021	CKCAC, Inc.	500.00	Title III-C1 Meade County Meal Voucher Program Coord -
21025	08/13/2021	CKCAC, Inc.	245.00	Title III-D Preventative Health - July 2021
21026	08/13/2021	Lifeline Homecare, Inc.	8,119.84	Title III-B Homemaker, PC & Respite
21027	08/13/2021	Lifeline Homecare, Inc.	25,474.95	Homecare Services - July 2021
21028	08/13/2021	Lifeline Homecare, Inc.	6,165.25	Title III-E Family Caregiver Support Services - July 2021
21029	08/13/2021	Purfoods, LLC	23,084.64	Title III-C2 Home Delivered Meals - July 2021
21030	08/13/2021	Purfoods, LLC	17,532.94	Homecare Home Delivered Meals - July 2021
21031	08/13/2021	Annkissam LLC	1,400.00	EDI Autoclaim License with Base Maintaince - July 2021
21032	08/13/2021	Assisted Dining Solutions, LLC	568.00	Dietary Consultant Srvs - July 2021
21033	08/13/2021	Personal Service Contract	3,719.30	KPAP Contract Compensation - July 1 - 31, 2021
21034	08/13/2021	Home Plate Family Restaurant	3,260.00	Title III-C1 Restaurant Voucher Program - July 2021
21035	08/13/2021	Kentucky Interactive/Kentucky.gov	4.40	Nursing License Validations - July 2021
21036	08/13/2021	Personal Service Contract	4,350.00	Contract Compensation - July 1-31, 2021
21037	08/13/2021	Personal Service Contract	3,600.00	SHIP Contract Compensation - July 2021
21038	08/13/2021	Valued Relationships Inc	230.00	Title III-B Clients - July 2021
21039	08/13/2021	Legal Aid Society, Inc.	803.25	Title III-B Legal Services - July 2021
21040	08/13/2021	Bluegrass Cellular	262.08	ADD/SHIP Cell Phones - August 2021
21041	08/13/2021	Bluegrass Cellular	613.23	Aging Cell Phones - August 2021
21042	08/13/2021	Brandenburg Telephone Company	54.95	Internet Service 08/06/21 - 09/05/21
21043	08/13/2021	Brandenburg Telephone Company	1,272.56	Business Phone & Internet 08/06/21 -
21044	08/13/2021	Brenda Hardin	384.75	1/2 Month Janitorial Service
21045	08/13/2021	Canon Financial Services, Inc.	728.66	Copier Lease 08/04/21 - 09/09/21
21046	08/13/2021	CenturyLink	8.81	Billing No. 35641050 - August 2021
21047	08/13/2021	Grass Master Lawn Landscaping and More	435.00	Lawn Service 7/09, 7/15, 7/23, 7/30
21048	08/13/2021	Hardin County Water District #2	76.05	Acct # 52621 - 0 6/29/21 - 7/28/21
21049	08/13/2021	Kentucky Deferred Compensation	2,380.00	Deferred Comp PPE 07/31/21, DDD 08/13/21
21050	08/13/2021	Kerr Office Plus, Inc.	178.83	Copier Meter Costs
21051	08/13/2021	Pike Law PSC	500.00	Monthly Retainer - August 2021
21052	08/13/2021	Rumpke	140.53	Garbage Collection - August 2021
21053	08/13/2021	Staples Credit Plan	1,659.91	Supplies
21054	08/13/2021	WageWorks, Inc.	40.00	Cobra Admin Fee - July 2011
21055	08/13/2021	Alicia Simpson	86.11	Reimburse Deductions - July 2021
21056	08/13/2021	Baptist Health Medical Group, Inc.	101.50	TB Skin Test
21057	08/13/2021	Blakey Printing Co.	100.00	Business Cards - JDM, KP
21058	08/13/2021	Office Three Sixty Inc.	375.81	Supplies
21059	08/13/2021	Grants Management Systems	7,882.00	Billing #665072021, 962072021, 1082072021
21060	08/13/2021	Keith Thompson	300.00	5 Cars - Washed, July 29 & 30, 2021
21061	08/13/2021	Kentucky Association of District Directors	500.00	KADD Annual Dues FY22
21062	08/13/2021	Kentucky Association of Community Health Workers	150.00	Vendor Registration - C Baldwin
21063	08/13/2021	Kentucky State Treasurer #4950	50.00	Account # 4950 Thru 08/12/21
21064	08/13/2021	Pitney Bowes, Inc.	116.97	Toner
21065	08/13/2021	Pitney Bowes Inc	929.13	Postage Meter
21066	08/13/2021	Precision Products, LLC	495.00	Renewal Notice #EST1830
21067	08/13/2021	Reserve Account	5,000.00	Postage for Meter
21068	08/13/2021	Sterling Talent Solutions	186.31	Background Check

Check Total

185,036.63

Report Total:

185,036.63