

Board Payment Listing

Lincoln Trail ADD

Run Date: 10/12/2021

CD Batch: 900

Run Time: 3:36:48 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
21107	09/15/2021	Catholic Charities of Louisville	6,250.00	Contract Compensation - August 1-21, 2021
21108	09/15/2021	CKCAC, Inc.	6,370.48	Title III-B Transportation - August 2021
21109	09/15/2021	CKCAC, Inc.	48,368.88	Title III-C1 Congregate Meals - August 2021
21110	09/15/2021	CKCAC, Inc.	500.00	Title III-C1 Meade County Meal Voucher Prog Coord - August
21111	09/15/2021	CKCAC, Inc.	125.00	Title III-D Preventative Health - August 2021
21112	09/15/2021	Legal Aid Society, Inc.	1,938.00	Title III-B Legal Aid Services - August
21113	09/15/2021	Lifeline Homecare, Inc.	8,810.89	Title III-B Homemaker, PC & Respite - August 2021
21114	09/15/2021	Lifeline Homecare, Inc.	21,755.96	Homecare Services - August 2021
21115	09/15/2021	Lifeline Homecare, Inc.	6,205.90	Title III-E Family Caregiver Support - August 2021
21116	09/15/2021	Purfoods, LLC	23,923.08	Title III-C2 Home Delivered Meals - August 2021
21117	09/15/2021	Purfoods, LLC	16,273.87	Homecare Home Delivered Meals - August 2021
21118	09/15/2021	Annkissam LLC	1,400.00	License w/Maintenance - August 2021
21119	09/15/2021	Assisted Dining Solutions, LLC	617.00	Dietary Consultant Services - August
21120	09/15/2021	Personal Service Contract	3,719.30	Contract Compensation - August 2021
21121	09/15/2021	Home Plate Family Restaurant	4,740.00	Title III-C1 Meal Vouchers - August 2021
21122	09/15/2021	Kentucky Interactive/Kentucky.gov	2.20	KBN Certified and Nursing License Validation
21123	09/15/2021	Personal Service Contract	4,350.00	Contract Compensation - August 1-31, 2021
21124	09/15/2021	Personal Service Contract	3,600.00	Contract Compensation - August 2021
21125	09/15/2021	Valued Relationships Inc	248.00	Title III-B Clients - August 2021
21126	09/15/2021	Bluegrass Cellular	262.00	ADD/SHIP Cell Phones - September 2021
21127	09/15/2021	Bluegrass Cellular	583.27	Aging Cell Phones - September 2021
21128	09/15/2021	Brandenburg Telephone Company	54.95	Internet Service Sept 6 - Oct 5, 2021
21129	09/15/2021	Brandenburg Telephone Company	1,272.56	Phone & Internet Service Sept 6 - Oct 5, 2021
21130	09/15/2021	Brenda Hardin	384.75	1/2 Janitorial Service
21131	09/15/2021	CenturyLink	4.74	Usage Charges Sept 2021
21132	09/15/2021	Grass Master Lawn Landscaping and More	360.00	Mowing Service 8/5, 8/12, 8/19, 8/26, Landscaping -
21133	09/15/2021	Hardin County Water District #2	67.90	Acct No. 52621-0, Service Dates: 07/29/21 - 8/27/21
21134	09/15/2021	Kentucky Deferred Compensation	2,380.00	Def Comp PPE 08/31/21, DDD 9/15/21
21135	09/15/2021	Pike Law PSC	500.00	Monthly Retainer - September 2021
21136	09/15/2021	Rumpke	142.93	Trash Collection - September 2021
21137	09/15/2021	Staples Credit Plan	520.88	Acct Ending 0470, Closing 09/05/21, Due Date 09/30/21
21138	09/15/2021	WageWorks, Inc.	40.00	Cobra Services - 08/01/21 - 08/31/21
21139	09/15/2021	AAA	54.00	Membership - JJ
21140	09/15/2021	Baptist Health Medical Group, Inc.	103.00	TB and Drug Screening
21141	09/15/2021	Keith Thompson	250.00	5 Car Washes
21142	09/15/2021	Kentucky State Treasurer #4950	75.00	Background Checks Acct# 4950
21143	09/15/2021	Peake Green Lawns	50.00	Herbicide Application
21144	09/15/2021	Sterling Talent Solutions	134.66	Background Check
21145	09/15/2021	Whoop-De-Do Design, LLC	200.00	Fall Office Decorations - Rental
Check Total			<u>166,639.20</u>	
Report Total:			<u>166,639.20</u>	