

Board Payment Listing

Lincoln Trail ADD

Run Date: 11/08/2021

Run Time: 3:59:37 PM

CD Batch:

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
21184	10/15/2021	Catholic Charities of Louisville	6,250.00	Contract Compensation - Sept. 1-31,
21185	10/15/2021	CKCAC, Inc.	5,735.15	Title III-B Transportation - Sept. 2021
21186	10/15/2021	CKCAC, Inc.	44,876.31	Title III-C1 Congregate Meals - Sept. 2021
21187	10/15/2021	CKCAC, Inc.	500.00	Title III-C1 Meade Co Meal Voucher Program Coord - Sept. 2021
21188	10/15/2021	CKCAC, Inc.	80.00	Title III-D Preventive Health - Sept. 2021
21189	10/15/2021	Legal Aid Society, Inc.	1,440.75	Title III-B Legal Aid Services - Sept. 2021
21190	10/15/2021	Lifeline Homecare, Inc.	11,137.42	Title III-B Homemaker, PC & Respite - Sept. 2021
21191	10/15/2021	Lifeline Homecare, Inc.	19,769.31	Homecare Services - Sept. 2021
21192	10/15/2021	Lifeline Homecare, Inc.	7,208.60	Title III-E Family Caregiver - Sept. 2021
21193	10/15/2021	Purfoods, LLC	26,046.72	Title III-C2 Home Delivered Meals - Sept. 2021
21194	10/15/2021	Purfoods, LLC	14,626.44	Homecare Home Delivered Meals - Sept. 2021
21195	10/15/2021	Annkissam LLC	1,400.00	License w/Maintenance - Sept. 2021
21196	10/15/2021	Assisted Dining Solutions, LLC	629.50	Dietary Consultant Services - Sept. 2021
21197	10/15/2021	Personal Service Contract	3,719.30	Contract Compensation - Sept. 2021
21198	10/15/2021	Home Plate Family Restaurant	5,250.00	Title III-C1 Meal Vouchers - Sept. 2021
21199	10/15/2021	Kentucky Interactive/Kentucky.gov	155.60	KBN Certified and Nursing License
21200	10/15/2021	Personal Service Contract	4,930.00	Contract Compensation - Sept. 1-20, 2021 with 10 Additional
21201	10/15/2021	Personal Service Contract	3,600.00	Contract Compensation - Sept. 2021
21202	10/15/2021	Valued Relationships Inc	248.00	Title III-B Clients - Sept. 2021
21203	10/15/2021	Bluegrass Cellular	222.30	ADD/SHIP Cell Phones - October 2021
21204	10/15/2021	Bluegrass Cellular	660.89	Aging Cell Phones - October 2021
21205	10/15/2021	Brandenburg Telephone Company	54.95	Internet Services - Oct 6 - Nov 5, 2021
21206	10/15/2021	Brandenburg Telephone Company	1,272.56	Phone & Internet Service - Oct 6 - Nov 5, 2021
21207	10/15/2021	Brenda Hardin	384.75	1/2 Month - Janitorial Service
21208	10/15/2021	CenturyLink	5.18	Usage Charges - Oct. 2021
21209	10/15/2021	Grass Master Lawn Landscaping and More	435.00	Mowing Services 9/2, 9/9, 9/16, 9/24, 9/30, Landscaping -
21210	10/15/2021	Hardin County Water District #2	178.79	Acct No. 52621-0, Service Dates: 08/28/21 - 09/28/21
21211	10/15/2021	Kentucky Deferred Compensation	2,380.00	Def Comp PPE 9/30/21, DDD 10/15/21
21212	10/15/2021	Pike Law PSC	500.00	Monthly Retainer - October 2021
21213	10/15/2021	RobinBrooke Storage	115.00	Storage Unit #73
21214	10/15/2021	Rumpke	143.64	Trash Collection - October 2021
21215	10/15/2021	Staples Credit Plan	389.44	Acct Ending 0470, Closing Date 10/6/21, Due Date 10/31/21
21216	10/15/2021	WageWorks, Inc.	40.00	Cobra Services - 09/01/21 - 9/30/21
21217	10/15/2021	All Around Auto Care, Inc.	1,156.40	Replace Tires on Blue and White Gold
21218	10/15/2021	Blakey Printing Co.	435.00	Business Cards & Assessment Forms
21219	10/15/2021	Brenda Hardin	94.90	Building Supplies
21220	10/15/2021	Keith Thompson	250.00	4 Cars Washed, Take 2 Vehicles for Tire Replacement
21221	10/15/2021	Kentucky Association of Counties	350.00	2021 Conference Registration - S Johnson
21222	10/15/2021	Kentucky Association of District Directors	1,245.00	WKU Tuition Fee - K Levee
21223	10/15/2021	Kentucky State Treasurer #4950	100.00	Acct No. 4950, Background Checks
21224	10/15/2021	The Breckinridge Herald-News, Inc.	725.00	Aging Advertisement
21225	10/15/2021	The Larue County Herald News	41.99	Acct# 0016675, Subscription Renewal
21226	10/15/2021	Sterling Talent Solutions	173.65	Background Check - KT
Check Total			<u>168,957.54</u>	
Report Total:			<u>168,957.54</u>	