

## Board Payment Listing

Lincoln Trail ADD

Run Date: 12/03/2021

CD Batch:

Run Time: 8:15:43 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
21259	11/15/2021	Catholic Charities of Louisville	6,250.00	Contract Compensation October 2021
21260	11/15/2021	CKCAC, Inc.	5,788.91	Title III - B Transportation - October 2021
21261	11/15/2021	CKCAC, Inc.	48,040.24	Title III - Congregate Meals - October 2021
21262	11/15/2021	CKCAC, Inc.	500.00	Title III - C1 Meade Co Meal Voucher Program Coord - October 2021
21263	11/15/2021	CKCAC, Inc.	35.00	Title III - D Preventive Health - October 2021
21264	11/15/2021	Legal Aid Society, Inc.	1,185.75	Title III - B Legal Aid Services - October 2021
21265	11/15/2021	Lifeline Homecare, Inc.	11,367.77	Title III - B Homemaker, PC & Respite - October 2021
21266	11/15/2021	Lifeline Homecare, Inc.	16,833.98	Homecare Services - October 2021
21267	11/15/2021	Lifeline Homecare, Inc.	8,733.30	Title III - E Caregiver - October 2021
21268	11/15/2021	Purfoods, LLC	27,111.60	Title III - C2 Home Delivered Meals - October 2021
21269	11/15/2021	Purfoods, LLC	13,517.71	Homecare Home Delivered Meals
21270	11/15/2021	Annkissam LLC	1,400.00	License w/ Maintenance
21271	11/15/2021	Assisted Dining Solutions, LLC	172.00	Dietary Consultant Services - October 2021
21272	11/15/2021	Personal Service Contract	3,997.12	Contract Compensation - October 2021
21273	11/15/2021	Home Plate Family Restaurant	5,590.00	Title III - C1 Meal Vouchers
21274	11/15/2021	Kentucky Interactive/Kentucky.gov	1.80	KBN Certified and Nursing License Validation
21275	11/15/2021	Personal Service Contract	1,500.00	SHIP Contract Compensation - October 2021
21276	11/15/2021	Personal Service Contract	4,698.00	Contract Compensation - October 2021
21277	11/15/2021	Personal Service Contract	3,600.00	SHIP Contract Compensation - October 2021
21278	11/15/2021	Valued Relationships Inc	309.00	Title III - B Clients - October 2021
21279	11/15/2021	Bluegrass Cellular	221.98	ADD/SHIP Cell Phones - November 2021
21280	11/15/2021	Bluegrass Cellular	618.78	Aging Cell Phones - November 2021
21281	11/15/2021	Brandenburg Telephone Company	54.95	Internet Services Nov 6 - Dec 5, 2021
21282	11/15/2021	Brandenburg Telephone Company	1,272.56	Phone and Internet Service - November 6 - December 5, 2021
21283	11/15/2021	Brenda Hardin	384.75	1/2 Month Janitorial Service
21284	11/15/2021	CenturyLink	4.84	Usage Charges - November 2021
21285	11/15/2021	Grass Master Lawn Landscaping and More	435.00	Mowing X5 (4 Oct, 1 Nov) and Landscaping
21286	11/15/2021	Hardin County Water District #2	101.87	Acct # 52621-0, Due Date 11/22/2021
21287	11/15/2021	Kentucky Deferred Compensation	2,380.00	Def Comp PPE 10/31/21, DDD 11/15/21
21288	11/15/2021	Pike Law PSC	500.00	Monthly Retainer - November 2021
21289	11/15/2021	Rumpke	146.01	Trash Collection - November 2021
21290	11/15/2021	WageWorks, Inc.	40.00	Cobra Services - 10/1/21 - 10/31/21
21291	11/15/2021	Bardstown/Nelson Co Chamber	210.00	Annual Membership Investment 2022
21292	11/15/2021	Baptist Health Medical Group, Inc.	41.50	Drug Screen & Skin Test - October 2021
21293	11/15/2021	Hardin County Sheriff	43.87	Hardin County Property Tax
21294	11/15/2021	John Conti Coffee Company	52.66	Coffee (Sale Date 11/1/21)
21295	11/15/2021	Kerr Office Plus, Inc.	261.26	Copier Meter Readings 9/30/21 - 10-29-21
21296	11/15/2021	Marion County Chamber of Commerce	125.00	Annual Chamber Membership for 2022
21297	11/15/2021	US POSTAL SERVICE	58.00	Roll of Stamps (Jo)
21298	11/15/2021	Office Three Sixty Inc.	200.71	Office Supplies - November 2021
21299	11/15/2021	Pitney Bowes Inc	929.13	Mailing Machine (Qtr) - November 2021
21300	11/15/2021	SE4A	195.00	SE4A Annual Dues 2022
21301	11/15/2021	Sterling Talent Solutions	252.17	Background Checks for Applicants
21302	11/15/2021	Kentucky State Treasurer #4950	125.00	Background Checks for November 2021
21303	11/15/2021	RobinBrooke Storage	273.00	Storage Units for December 2021
21304	11/15/2021	The Breckinridge Herald-News, Inc.	275.00	31.5" Display Ad (Color)
21305	11/15/2021	Staples Credit Plan	932.02	Office Supplies (Staples) Payment Due 11/30/21

**Check Total** 170,767.24

**Report Total:** 170,767.24