

Board Payment Listing

Lincoln Trail ADD

Run Date:

01/10/2022

Run Time:

3:47:49 PM

CD Batch: 915

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Check#	Check Date	Vendor Name	Check Amount	Description
21344	12/15/2021	Annkissam LLC	1,400.00	License, Base Fee
21345	12/15/2021	Assisted Dining Solutions, LLC	678.50	Dietary Consultant Services - Nov 2021
21346	12/15/2021	Baptist Health Medical Group, Inc.	10.00	Skin Test - Nov 2021
21347	12/15/2021	Brandenburg Telephone Company	54.95	Internet Services Dec 6 - Jan 5, 2021-2022
21347	12/15/2021	Brandenburg Telephone Company	1,272.56	Phone and Internet Service - Dec 6 - Jan 5, 2021-2022
21348	12/15/2021	Brenda Hardin	384.75	1/2 Month Janitorial Service
21348	12/15/2021	Brenda Hardin	113.70	Building Supplies - Nov 2021
21349	12/15/2021	Personal Service Contract	3,997.12	Contract Compensation - Nov 2021
21349	12/15/2021	Personal Service Contract	466.94	Travel - November 2021
21350	12/15/2021	Catholic Charities of Louisville	6,250.00	Contract Compensation November 2021
21351	12/15/2021	Catholic Charities of Louisville, Inc	8,283.66	Supplies
21352	12/15/2021	CenturyLink	5.98	Usage Charges - December 2021
21353	12/15/2021	CKCAC, Inc.	5,755.79	Title III - B Transportation - November 2021
21354	12/15/2021	CKCAC, Inc.	47,297.78	Title III - Congregate Meals - Nov 2021
21355	12/15/2021	CKCAC, Inc.	500.00	Title III - C1 Meade Co Meal Voucher Program Coord - Nov 2021
21356	12/15/2021	Personal Service Contract	1,500.00	SHIP Contract Compensation - Nov 2021
21357	12/15/2021	Hardin County Water District #2	111.15	Acct # 52621-0, Due Date 12/22/2021
21358	12/15/2021	Home Plate Family Restaurant	5,900.00	Title III - C1 Meal Vouchers
21359	12/15/2021	Personal Service Contract	3,600.00	SHIP Compenstation - November 2021
21360	12/15/2021	John Conti Coffee Company	52.66	Coffee (Sale Date 11/29/21)
21361	12/15/2021	KACO Insurance Agency	50.00	Public Agency Member Membership
21362	12/15/2021	Keith Thompson	400.00	Full Detail of Gray Taurus, White Taurus, Blue Fusion and Gold Fusion
21363	12/15/2021	Kentucky Deferred Compensation	2,280.00	Def Comp PPE 11/31/21, DDD 12/15/21
21364	12/15/2021	Kentucky Interactive/Kentucky.gov	1.30	Nursing License Validation
21365	12/15/2021	Kentucky State Treasurer #4950	225.00	Criminal Background Checks first half of Dec
21366	12/15/2021	Kerr Office Plus, Inc.	305.65	Copier Meter Readings Ending 11/30/21
21367	12/15/2021	Legal Aid Society, Inc.	2,766.75	Legal Aid Society, Inc.
21368	12/15/2021	Lifeline Homecare, Inc.	14,846.06	Title III - B Homemaker, PC & Respite
21369	12/15/2021	Lifeline Homecare, Inc.	19,981.51	Homecare Services
21370	12/15/2021	Lifeline Homecare, Inc.	9,308.85	Title III - E Family Caregiver - Nov 2021
21371	12/15/2021	Personal Service Contract	4,550.00	Contract Compensation - Nov 1-30, 2021
21372	12/15/2021	Purfoods, LLC	13,242.10	Homecare Home Delivered Meals
21373	12/15/2021	Office Three Sixty Inc.	51.12	Febreeze Order from October
21374	12/15/2021	Pike Law PSC	500.00	Monthly Retainer - Dec 2021
21375	12/15/2021	Purfoods, LLC	29,779.92	Title III - C-2 Home Delivered Meals - Nov 2021
21376	12/15/2021	RobinBrooke Storage	273.00	Storage Units for Jan 2022
21377	12/15/2021	SouthEast Regional Directors Institute	4.50	Toll Payment
21378	12/15/2021	Staples Credit Plan	17.22	Office Supplies (Staples)
21379	12/15/2021	Verizon	183.32	Cell Phone Oper, WIOA, MPO and MIPPA/SHIP
21379	12/15/2021	Verizon	555.65	Cell Phone for Aging - Nov 2021
21380	12/15/2021	Valued Relationships Inc	309.00	Title III - B Clients
21381	12/15/2021	WageWorks, Inc.	40.00	COBRA - Nov 2021
21382	12/15/2021	Whoop-De-Do Design, LLC	200.00	Rental Christmas Decor 2021

Check Total 187,506.49

Report Total: 187,506.49