

Board Payment Listing

Lincoln Trail ADD

Run Date: 02/07/2022

Run Time: 4:04:18 PM

CD Batch: 924

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Check#	Check Date	Vendor Name	Check Amount	Description
21425	01/14/2022	JA Food Service Corporation	708.05	Shelf Stable Meals and Shipping
21426	01/14/2022	Catholic Charities of Louisville	6,250.00	Contract Compensation Dec 2021
21427	01/14/2022	CKCAC, Inc.	5,497.39	Title III - B Transportation - Dec 2021
21428	01/14/2022	CKCAC, Inc.	46,542.61	Title III - C1 Congregate Meals - Dec 2021
21429	01/14/2022	CKCAC, Inc.	500.00	Title III - C1 Meade Co Meal Voucher Program Coord - Dec 2021
21430	01/14/2022	Legal Aid Society, Inc.	2,180.25	Legal Aid Society, Inc.
21431	01/14/2022	Lifeline Homecare, Inc.	16,366.37	Title III - B Homemaker, PC & Respite
21432	01/14/2022	Lifeline Homecare, Inc.	20,441.26	Homecare Services
21433	01/14/2022	Lifeline Homecare, Inc.	11,951.10	Title III - E Family Caregiver - Dec 2021
21434	01/14/2022	Purfoods, LLC	13,436.28	Homecare Home Delivered Meals
21435	01/14/2022	Purfoods, LLC	31,371.12	Title III C2 Home Delivered Meals - Dec
21436	01/14/2022	Annkissam LLC	1,400.00	License, Base Fee
21437	01/14/2022	Assisted Dining Solutions, LLC	503.50	Dietary Consultant Services - Dec 2021
21438	01/14/2022	Personal Service Contract	4,312.06	Contract Compensation - Dec 2021
21439	01/14/2022	Personal Service Contract	1,500.00	SHIP Contract Compensation - Dec 2021
21440	01/14/2022	Home Plate Family Restaurant	4,860.00	Title III - C1 Meal Vouchers
21441	01/14/2022	Kentucky Interactive/Kentucky.gov	1.60	Nursing License Validation
21442	01/14/2022	Personal Service Contract	4,350.00	Contract Compensation - Dec 1-31, 2021
21443	01/14/2022	Valued Relationships Inc	359.00	Title III - B Clients
21444	01/14/2022	Personal Service Contract	3,600.00	SHIP Contract Compensation - Dec 2021
21445	01/14/2022	Brandenburg Telephone Company	54.95	Internet Services Jan 6- Feb 5 2022
21446	01/14/2022	Brandenburg Telephone Company	1,273.14	Phone and Internet Service Jan 6 - Feb 5
21447	01/14/2022	Brenda Hardin	384.75	1/2 Month Janitorial Services
21448	01/14/2022	CenturyLink	5.16	Usage Charges - January 2022
21449	01/14/2022	E-town Exterminating Co., Inc	345.00	Pest Control
21450	01/14/2022	Grass Master Lawn Landscaping and More	175.00	Pre Salting and Snow Removal 1/6/22 & 1/7/22
21451	01/14/2022	Hardin County Water District #2	60.68	Actt# 52621-0, Due Date 1/22/2022
21452	01/14/2022	Kentucky Deferred Compensation	2,280.00	Def Comp PPE 12/30/21, DDD 1/15/22
21453	01/14/2022	Pike Law PSC	500.00	January 2022 Retainer
21454	01/14/2022	RobinBrooke Storage	273.00	Storage Units For Feb 2022
21455	01/14/2022	Rumpke	144.98	Garbage Service for January
21456	01/14/2022	Staples Credit Plan	483.74	Toner Cartridges and Copier Paper - Dec 21
21457	01/14/2022	Verizon	183.32	Cell Phone Oper, WIOA, MPO and MIPPA/SHIP - Dec 2021
21458	01/14/2022	Verizon	555.86	Cell Phone for Aging - Dec 2021
21459	01/14/2022	WageWorks, Inc.	40.00	COBRA - Dec 2021
21460	01/14/2022	All Around Auto Care, Inc.	60.89	Oil Change 1/14/22
21461	01/14/2022	Brenda Hardin	93.75	Office Supplies 1/12/22
21462	01/14/2022	City of Elizabethtown	3,847.08	Quarterly License Fee Withheld
21463	01/14/2022	Delta Dental Plan of Kentucky, Inc.	1,405.41	Prepaid Dental for Jan 2022
21464	01/14/2022	Elizabethtown - SHRM	30.00	Jim Skees SHRM Membership
21465	01/14/2022	John Conti Coffee Company	105.32	Coffee for the Office
21466	01/14/2022	Kentucky State Treasurer	50.00	Employee Background Check - January 2022
21467	01/14/2022	Office Three Sixty Inc.	512.14	Office Supplies January 2022
21468	01/14/2022	Reserve Account	5,000.00	Postage for Meter
21469	01/14/2022	Springfield/Washington County	125.00	Annual Membership
Check Total			194,119.76	
Report Total:			194,119.76	