

Board Payment Listing

Lincoln Trail ADD

Run Date: 03/02/2022

Run Time: 1:40:53 PM

CD Batch: 928

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Check#	Check Date	Vendor Name	Check Amount	Description
21504	02/15/2022	Catholic Charities of Louisville	6,250.00	Contract Compensation Jan 2022
21505	02/15/2022	CKCAC, Inc.	4,895.15	Title III - B Transportation - Jan 2022
21506	02/15/2022	CKCAC, Inc.	37,181.18	Title III - Congregate Meals - Jan 2022
21507	02/15/2022	CKCAC, Inc.	500.00	Title III - C1 Meade Co Meal Voucher Program Coord - Jan 2022
21508	02/15/2022	Legal Aid Society, Inc.	3,391.50	Legal Aid Society, Inc. - Jan 2022
21509	02/15/2022	Lifeline Homecare, Inc.	10,768.86	Title III - B Homemaker, PC & Respite - Jan 2022
21510	02/15/2022	Lifeline Homecare, Inc.	14,193.35	Homecare Services - Jan 2022
21511	02/15/2022	Lifeline Homecare, Inc.	8,495.85	Title III - E Family Caregiver - Jan 2022
21512	02/15/2022	Purfoods, LLC	28,360.08	Title III - C2 Home Delivered Meals - Jan 2022
21513	02/15/2022	Purfoods, LLC	12,264.91	Homecare Home Delivered Meals - Jan 2022
21514	02/15/2022	Annkissam LLC	1,400.00	License, Base Fee - Jan 2022
21515	02/15/2022	Assisted Dining Solutions, LLC	624.75	Dietary Consultant Services - Jan 2022
21516	02/15/2022	Personal Service Contract	3,997.12	Contract Compensation - Jan 2022
21517	02/15/2022	Personal Service Contract	1,500.00	SHIP Contract Compensation - Jan 2022
21518	02/15/2022	Home Plate Family Restaurant	3,540.00	Title III - C1 Meal Vouchers - Jan 2022
21519	02/15/2022	Kentucky Interactive/Kentucky.gov	1.50	Nursing License Validation - Jan 2022
21520	02/15/2022	Personal Service Contract	4,350.00	Contract Compensation - Jan 1-31, 2022
21521	02/15/2022	Personal Service Contract	3,600.00	SHIP Compensation - Jan 2022
21522	02/15/2022	Valued Relationships Inc	359.00	Title III - B Clients - Jan 2022
21523	02/15/2022	Personal Service Contract	191.40	Travel - Jan 2022
21524	02/15/2022	CKCAC, Inc.	4,727.77	Holiday Meals for 12/7/2021. Breck, Grayson, Hardin, Larue, Marion, Nelson and Washington Counties.
21525	02/15/2022	CKCAC, Inc.	4,833.76	Holiday Meals for 12/15/2021. Breck, Grayson, Hardin, Larue, Marion, Nelson and Washington Counties.
21526	02/15/2022	Brandenburg Telephone Company	54.95	Internet Services Feb 6 - Mar 5 2022
21527	02/15/2022	Brandenburg Telephone Company	1,272.56	Phone and Internet Service Feb 6 - Mar 5 2022
21528	02/15/2022	Brenda Hardin	384.75	1/2 Month Janitorial Services
21529	02/15/2022	CenturyLink	8.72	Usage Charges - Feb 2022
21530	02/15/2022	Hardin County Water District #2	51.42	Acct # 52621-0, Due Date 2/22/22
21531	02/15/2022	Kentucky Deferred Compensation	2,280.00	Def Comp PPE 1/31/22, DDD 2/15/22
21532	02/15/2022	Pike Law PSC	500.00	Feb 2022 Retainer
21533	02/15/2022	RobinBrooke Storage	273.00	Storage Units for Mar 2022
21534	02/15/2022	Rumpke	146.25	Garbage Service for Feb 2022
21535	02/15/2022	Staples Credit Plan	1,147.77	Office Supplies
21536	02/15/2022	Verizon	183.20	Cell Phone Oper, WIOA, MPO and MIPPA/SHIP - Jan 2022
21537	02/15/2022	Verizon	555.30	Cell Phone for Aging - Jan 2022
21538	02/15/2022	WageWorks, Inc.	40.00	COBRA - Jan 2022
21539	02/15/2022	Shell Fleet Plus	94.45	Gas for Explorer and White Gold Cars
21540	02/15/2022	APA	259.00	Membership for Mike Skaggs
21541	02/15/2022	Brenda Hardin	89.90	Office Supplies
21542	02/15/2022	Clauson, Mouser & Co., Inc.	23,340.00	Audit Services for fiscal year ended June 30, 2021
21543	02/15/2022	Grants Management Systems	992.10	Tax Forms and Fees
21544	02/15/2022	John Conti Coffee Company	105.32	2 Units of Coffee dated 2/7/22
21545	02/15/2022	Kerr Office Plus, Inc.	212.03	Black and Color Copies read from the Copy
21546	02/15/2022	Lincoln Trail Municipal Clerks Assoc.	295.00	Clerks 2022: Take Two Registration
21547	02/15/2022	Office Three Sixty Inc.	411.09	Office Supplies
21548	02/15/2022	Pitney Bowes Inc	929.13	Quarterly Mailing Machine charge
21549	02/15/2022	Shred-it USA LLC	95.97	Paper Shredding Service
21550	02/15/2022	The Breckinridge Herald-News, Inc.	27.35	Yearly Subscription
Check Total			189,175.44	
Report Total:			189,175.44	