

Board Payment Listing

Lincoln Trail ADD

Run Date: 04/12/2022

Run Time: 6:49:33 PM

CD Batch: 935

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
21583	03/15/2022	Catholic Charities of Louisville	6,250.00	Contract Compensation Feb 2022
21584	03/15/2022	CKCAC, Inc.	5,172.96	Title III - B Transport - Feb 2022
21585	03/15/2022	CKCAC, Inc.	40,328.26	Title III - Congregate Meals - Feb 2022
21586	03/15/2022	CKCAC, Inc.	500.00	Title III - C1 Meade Co Meal Voucher Prog Coord - Feb 2022
21587	03/15/2022	Legal Aid Society, Inc.	1,300.50	Legal Aid Society, Inc. - Feb 2022
21588	03/15/2022	Lifeline Homecare, Inc.	14,756.00	Title III - Homemaker, PC & Respite
21589	03/15/2022	Lifeline Homecare, Inc.	19,348.80	Homecare Services - Feb 2022
21590	03/15/2022	Lifeline Homecare, Inc.	8,848.00	Title III - E Family Caregiver - Feb 2022
21591	03/15/2022	Purfoods, LLC	27,607.32	Title III - C2 Home Delivered Meals - Feb 2022
21592	03/15/2022	Purfoods, LLC	12,033.14	Homecare Home Delivered Meals
21593	03/15/2022	Annkissam LLC	1,400.00	License, Base Fee - Feb 2022
21594	03/15/2022	Assisted Dining Solutions, LLC	440.00	Dietary Consultant Services - Feb 2022
21595	03/15/2022	Personal Service Contract	3,997.12	Contract Compensation - Feb 2022
21596	03/15/2022	Personal Service Contract	1,500.00	SHIP Contract Compensation - Feb 2022
21597	03/15/2022	Home Plate Family Restaurant	5,960.00	Title III - C1 Meal Vouchers - Feb 2022
21598	03/15/2022	Kentucky Interactive/Kentucky.gov	1.30	Nursing License Validation - Feb 2022
21599	03/15/2022	Personal Service Contract	4,350.00	Contract Compensation - Feb 1-28, 2022
21600	03/15/2022	Personal Service Contract	3,600.00	SHIP Compensation - Feb 2022
21601	03/15/2022	Valued Relationships Inc	316.00	Title III - B Clients - Feb 2022
21602	03/15/2022	Brandenburg Telephone Company	54.95	Internet Service Mar 6 - Apr 5 2022
21603	03/15/2022	Brandenburg Telephone Company	1,272.56	Phone and Internet Service Mar 5 - Apr 6 2022
21604	03/15/2022	Brenda Hardin	384.75	1/2 Month Janitor Service
21605	03/15/2022	CenturyLink	7.61	Usage Charges - Mar 2022
21606	03/15/2022	Hardin County Water District #2	66.86	Acct # 52621-0, Due Date 3/22/22
21607	03/15/2022	Kentucky Deferred Compensation	2,280.00	Def Comp PPE 2/28/22, DDD 3/15/22
21608	03/15/2022	Pike Law PSC	500.00	Mar 2022 Retainer
21609	03/15/2022	RobinBrooke Storage	273.00	Storage Units for April 2022
21610	03/15/2022	Rumpke	148.24	Garbage Service for Mar 2022
21611	03/15/2022	Staples Credit Plan	133.98	Office Supplies
21612	03/15/2022	Verizon	183.20	Cell Phone Oper, WIOA, MPO and MIPPA/SHIP
21613	03/15/2022	Verizon	555.30	Cell Phone for Aging - Feb 2022
21614	03/15/2022	WageWorks, Inc.	40.00	COBRA - Feb 2022
21615	03/15/2022	Brenda Hardin	149.85	Office Supplies
21616	03/15/2022	The Record - Grayson Co	51.99	Year Subscription, Tax Empt # SD-47-100
21617	03/15/2022	John Conti Coffee Company	52.66	Case of Coffee dated 3/7/22
21618	03/15/2022	Kentucky Association of District Directors	1,245.00	WKU Tuition Fee
21619	03/15/2022	Kentucky State Treasurer #4950	125.00	Criminal Background Checks
21620	03/15/2022	Kentucky State Treasurer	336.00	State Audit for Fiscal Year Ending 6/30/21
21621	03/15/2022	The News-Enterprise	916.87	Newspaper Legal Notice and Job Postings
21622	03/15/2022	Office Three Sixty Inc.	525.26	Office Supplies
21623	03/15/2022	SouthEast Regional Directors Institute	400.00	SERDI Annual Professional Development Conference
21624	03/15/2022	Whoop-De-Do Design, LLC	200.00	Spring Office Decor
Check Total			167,612.48	
Report Total:			167,612.48	