

Board Payment Listing

Lincoln Trail ADD

Run Date: 05/09/2022

CD Batch: 939

Run Time: 4:32:04 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
21668	04/15/2022	Catholic Charities of Louisville	6,250.00	Contract Compensation Mar 2022
21669	04/15/2022	CKCAC, Inc.	7,288.36	Title III - B Transportation
21670	04/15/2022	CKCAC, Inc.	54,823.49	Title III - C1 - Congregate Meals - Mar 2022
21671	04/15/2022	CKCAC, Inc.	500.00	Title III - C1 Meade Co Meal Voucher Prog Coord - Mar 2022
21672	04/15/2022	CKCAC, Inc.	100.00	Title III - D Preventive Health
21673	04/15/2022	Legal Aid Society, Inc.	1,899.75	Legal Aid Society, Inc. - Mar 2022
21674	04/15/2022	Lifeline Homecare, Inc.	15,912.00	Title III - B Homemaker, PC & Respite
21675	04/15/2022	Lifeline Homecare, Inc.	23,552.64	Homecare Services - Mar 2022
21676	04/15/2022	Lifeline Homecare, Inc.	10,336.00	Title III - E Family Caregiver Support Services - Mar 2022
21677	04/15/2022	Purfoods, LLC	33,690.60	Title III - C2 Home Delivered Meals
21678	04/15/2022	Purfoods, LLC	14,094.00	Homecare Home Delivered Meals
21679	04/15/2022	Annkissam LLC	1,400.00	License, Base Fan - Mar 2022
21680	04/15/2022	Assisted Dining Solutions, LLC	200.00	Dietary Consultant Services - Mar 2022
21681	04/15/2022	Personal Services Contract	3,997.12	Contract Compensation - Mar 2022
21682	04/15/2022	Personal Services Contract	393.80	Travel Voucher Expense for Feb & Mar 2022
21683	04/15/2022	Personal Services Contract	1,500.00	SHIP Contract Compensation - Mar 2022
21684	04/15/2022	Home Plate Family Restaurant	7,140.00	Title III - C1 Meal Vouchers - Mar 2022
21685	04/15/2022	Home Plate Family Restaurant	1,220.00	Title III - C1 Meal Vouchers Outstanding from January 2022
21686	04/15/2022	Personal Services Contract	4,550.00	Contract Compensation March 2022
21687	04/15/2022	Personal Services Contract	3,600.00	SHIP Compensation - Mar 2022
21688	04/15/2022	Valued Relationships Inc	316.00	Title III - B Clients - Mar 2022
21689	04/15/2022	The Lincoln National Life Insurance Company	821.94	LTD & Life Insurance - May 2022
21690	04/15/2022	Brandenburg Telephone Company	54.95	Internet Service Apr 6 - May 5 2022
21691	04/15/2022	Brandenburg Telephone Company	1,272.56	Phone and Internet Service Apr 5 - May 6 2022
21692	04/15/2022	Brenda Hardin	384.75	1/2 Month Janitor Service
21693	04/15/2022	CenturyLink	5.46	Usage Charges
21694	04/15/2022	Hardin County Water District #2	81.27	Acct # 52621-0, Due Date 4/22/22
21695	04/15/2022	Kentucky Deferred Compensation	2,280.00	Def Comp PPE 3/30/22, DDD 4/15/22
21696	04/15/2022	Kerr Office Plus, Inc.	111.30	Color Copy Meter Billed
21697	04/15/2022	Kerr Office Plus, Inc.	55.01	Black and White Copy Meter Billed
21698	04/15/2022	Pike Law PSC	500.00	April 2022 Retainer
21699	04/15/2022	RobinBrooke Storage	283.60	Storage Units and a Lock for May 2022
21700	04/15/2022	Rumpke	156.64	Garbage Service for April 2022
21701	04/15/2022	Staples Credit Plan	1,234.26	Office Supplies
21702	04/15/2022	Verizon	183.91	Cell Phone Oper, WIOA, MPO and MIPPA/SHIP
21703	04/15/2022	Verizon	557.96	Cell Phone for Aging - Mar 2022
21704	04/15/2022	WageWorks, Inc.	40.00	COBRA - Mar 2022
21705	04/15/2022	All Around Auto Care, Inc.	60.89	Car Service on Ford Explorer Lic # 898 TTX
21706	04/15/2022	Brenda Hardin	89.90	Office Supplies
21707	04/15/2022	ESRI, Inc	200.00	ArcGIS Online Service Credits; Block of 1,000
21708	04/15/2022	John Conti Coffee Company	57.65	1 Case of Gourmet Blend Coffee and Delivery Fee
21709	04/15/2022	KACO Insurance Agency	766.55	Annual Premium Public Officials Bond Renewal
21710	04/15/2022	Kentucky State Treasurer	2,650.94	Unspent FY21 Personal Care Attendant Program funds for PCAP
21711	04/15/2022	Kentucky State Treasurer	166.96	Unspent FY21 Kentucky Prescription Assistance Program Funds
21712	04/15/2022	Sterling Talent Solutions	181.51	Background Searches and Verification for New Employee
21713	04/15/2022	The Breckinridge Herald-News, Inc.	112.00	7" Classified Ad for Legal Notice and Public Hearing Notice
21714	04/15/2022	The Lebanon Enterprise	43.99	Annual Subscription Renewal
21715	04/15/2022	LTADD Employee Fund	45.81	Petty Cash Reimbursement

Check Total 205,163.57

Report Total: 205,163.57