

## Board Payment Listing

Lincoln Trail ADD

Run Date:

06/07/2022

Run Time:

4:29:57 PM

CD Batch: 944

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Check#	Check Date	Vendor Name	Check Amount	Description
21749	05/13/2022	Catholic Charities of Louisville	6,250.00	Contract Compensation Apr 2022
21750	05/13/2022	CKCAC, Inc.	6,906.66	Title III - B Transport - Apr 2022
21751	05/13/2022	CKCAC, Inc.	57,023.66	Title III - Congregate Meals - Apr 2022
21752	05/13/2022	CKCAC, Inc.	500.00	Title III - C1 Meade Co Meal Voucher Prog Coord - Apr 2022
21753	05/13/2022	CKCAC, Inc.	195.00	Title III - D Preventive Health
21754	05/13/2022	Legal Aid Society, Inc.	765.00	Legal Aid Society, Inc. - Apr 2022
21755	05/13/2022	Lifeline Homecare, Inc.	16,061.60	Title III - B Homemaker, PC & Respite - Apr 2022
21756	05/13/2022	Lifeline Homecare, Inc.	21,311.52	Homecare Services - Apr 2022
21757	05/13/2022	Lifeline Homecare, Inc.	12,064.00	Title III - E Family Caregiver - Apr 2022
21758	05/13/2022	Purfoods, LLC	35,673.48	Title III - C2 Home Delivered Meals - Apr 2022
21759	05/13/2022	Purfoods, LLC	13,022.86	Homecare Home Delivered Meals
21760	05/13/2022	Annkissam LLC	1,400.00	License, Base Fee - Apr 2022
21761	05/13/2022	Assisted Dining Solutions, LLC	613.50	Dietary Consultant Services - Apr 2022
21762	05/13/2022	Personal Service Contract	3,997.12	Contract Compensation - Apr 2022
21763	05/13/2022	Personal Service Contract	184.80	Travel Voucher Expense Mar and Apr 2022
21764	05/13/2022	Personal Service Contract	1,500.00	SHIP Contract Compensation - Apr 2022
21765	05/13/2022	Kentucky Interactive/Kentucky.gov	3.60	Nursing License Validation - Apr 2022
21766	05/13/2022	Personal Service Contract	4,350.00	Contract Compensation - Apr 1-30
21767	05/13/2022	Personal Service Contract	3,600.00	SHIP Contract Compensation - Apr 2022
21768	05/13/2022	Valued Relationships Inc	237.00	Title III - B Clients - Apr 2022
21769	05/13/2022	SE4A	195.00	2022 Dues
21770	05/13/2022	Home Plate Family Restaurant	4,560.00	Title III - C1 Meal Vouchers - Apr 2022
21771	05/13/2022	Brandenburg Telephone Company	54.95	Internet Service May 6 - June 5
21772	05/13/2022	Brandenburg Telephone Company	1,272.56	Phone and Internet Service May 5 - June 6
21773	05/13/2022	Brenda Hardin	384.75	1/2 Month Janitorial Service
21774	05/13/2022	CenturyLink	13.54	Usage Charges
21775	05/13/2022	Hardin County Water District #2	114.24	Acct # 52621-0, Due Date 05/22/22
21776	05/13/2022	Kentucky Deferred Compensation	2,280.00	Def Comp PPE 04/30/22, DDD 05/13/22
21777	05/13/2022	Kerr Office Plus, Inc.	335.96	Color & Black/White Copy Meter Billing
21778	05/13/2022	Pike Law PSC	500.00	May 2022 Retainer
21779	05/13/2022	RobinBrooke Storage	273.00	Storage Units June 2022
21780	05/13/2022	Rumpke	156.79	Garbage Service for May 2022
21781	05/13/2022	Verizon	183.86	Cell Phone Oper, WIOA, MPO and MIPPA/SHIP
21782	05/13/2022	Verizon	557.68	Cell Phone for Aging - Apr 2022
21783	05/13/2022	WageWorks, Inc.	40.00	COBRA - Apr 2022
21784	05/13/2022	AAA	198.00	Renewal
21785	05/13/2022	Brenda Hardin	89.90	Office Supplies
21786	05/13/2022	KCJEA/KMCA	295.00	Joint Summer Conference for Mike Burress
21787	05/13/2022	Kerr Office Plus, Inc.	24,504.33	Office Equipment
21788	05/13/2022	Marion County Fiscal Court	892.70	Funds to Cover Maz Mit Match
21789	05/13/2022	Pitney Bowes Global Financial Services LLC	929.13	Mailing Machine Quarterly Charge
21790	05/13/2022	Sterling Talent Solutions	176.51	Background
21791	05/13/2022	The Meade County Messenger	32.00	Yearly Subscription
21792	05/13/2022	United States Treasury	74.48	Form 720-V Payment

Check Total

223,774.18

Report Total:

223,774.18