

Board Payment Listing

Lincoln Trail ADD

Run Date: 07/12/2022

CD Batch: 951

Run Time: 9:09:37 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
21837	06/15/2022	Catholic Charities of Louisville	6,250.00	Contract Compensation May 2022
21838	06/15/2022	CKCAC, Inc.	6,420.29	Title III - B Transportation
21839	06/15/2022	CKCAC, Inc.	57,272.20	Title III - C1 Congregate Meals
21840	06/15/2022	CKCAC, Inc.	500.00	Title III - C1 Meade Co Meal Voucher Prog Coord - May 2022
21841	06/15/2022	CKCAC, Inc.	195.00	Title III - Preventive Health May 2022
21842	06/15/2022	Lifeline Homecare, Inc.	17,544.00	Title III - B Homemaker, PC & Respite May 2022
21843	06/15/2022	Lifeline Homecare, Inc.	20,072.64	Homecare Services
21844	06/15/2022	Lifeline Homecare, Inc.	13,296.00	Title III - E Family Caregiver Support Services - May 2022
21845	06/15/2022	Purfoods, LLC	38,482.56	Title III C-2 Home Delivered Meals
21846	06/15/2022	Purfoods, LLC	12,753.50	Homecare Home Delivered Meals
21847	06/15/2022	Annkissam LLC	1,400.00	License, Base Fee
21848	06/15/2022	Assisted Dining Solutions, LLC	614.00	Dietary Consultant Services - May 2022
21849	06/15/2022	Personal Service Contract	3,997.12	Contract Compensation - May 2022
21850	06/15/2022	Personal Service Contract	446.14	Travel Voucher Expense for May
21851	06/15/2022	Personal Service Contract	1,500.00	SHIP Contract Compensation May 2022
21852	06/15/2022	Home Plate Family Restaurant	4,790.00	Title III - C1 Meal Voucher - May 2022
21853	06/15/2022	Kentucky Interactive/Kentucky.gov	5.50	Nursing License Validation - May 2022
21854	06/15/2022	Personal Service Contract	4,350.00	Contract Compensation May 2022
21855	06/15/2022	Personal Service Contract	3,600.00	SHIP Contract Compensation - May 2022
21856	06/15/2022	Valued Relationships Inc	262.00	Title III - B Clients - May 2022
21857	06/15/2022	WellSky	22,754.59	License and Subscription Renewal
21858	06/15/2022	Halo	6,127.39	Tumblers for Elder Abuse Awareness Day
21859	06/15/2022	Brandenburg Telephone Company	54.95	Russell Mays Internet Service
21860	06/15/2022	Brandenburg Telephone Company	1,272.56	Cell Phone and Internet Service
21861	06/15/2022	Brenda Hardin	384.75	1/2 Month Janitorial Service
21862	06/15/2022	CenturyLink	4.90	Monthly Charge for Voice Services
21863	06/15/2022	Hardin County Water District #2	73.04	Acct # 52621-0
21864	06/15/2022	Kentucky Deferred Compensation	1,905.00	Deferred Comp for Payroll dated 6/15/22
21865	06/15/2022	Pike Law PSC	500.00	Monthly Retainer
21866	06/15/2022	Rumpke	159.15	Monthly Garbage Service
21867	06/15/2022	Staples Credit Plan	1,592.32	Office Supplies Purchased
21868	06/15/2022	Verizon	183.86	Cell Phone OPER, WIOA, MPO and MIPPA/SHIP
21869	06/15/2022	Verizon	557.68	Cell Phone for Aging
21870	06/15/2022	WageWorks, Inc.	40.00	COBRA - May
21871	06/15/2022	RobinBrooke Storage	273.00	Storage Units for July
21872	06/15/2022	Awards Center	48.00	Four Name Tags and Name Plates
21873	06/15/2022	Baptist Health Medical Group, Inc.	93.00	Drug Screenings and TB Skin Tests
21874	06/15/2022	Blakey Printing Co.	785.12	50 DA Training Manuals
21875	06/15/2022	Brenda Hardin	182.97	Office Supplies
21876	06/15/2022	Grants Management Systems	75.00	Webinar
21877	06/15/2022	Grayson Co Chamber of Commerce	125.00	2022-2023 Membership
21878	06/15/2022	HoneyBaked Ham-Elizabethtown	147.50	Personnel Committee Lunch
21879	06/15/2022	KACO Insurance Agency	858.17	Annual Premium for Employee Dishonesty Bond Renewal
21880	06/15/2022	Keith Thompson	400.00	Full Detail on Four Staff Cars
21881	06/15/2022	Kentucky Council of Area Development Districts	250.00	Transportation Dues 2022
21882	06/15/2022	Kentucky River ADD	412.50	May 2022 ADD Director Retreat
21883	06/15/2022	Magnolia Bank	35.00	Safe Deposit Box Renewal

21884	06/15/2022	National Association of Workforce I	1,000.00	NAWB Membership Renewal for Sherry Johnson
21885	06/15/2022	Office Three Sixty Inc.	1,645.87	Office Supplies
21886	06/15/2022	SETA	100.00	SETA Membership Application for SJ, JM, AC & JS
21887	06/15/2022	Sterling Talent Solutions	280.27	Background Checks
21888	06/15/2022	Ward Electric Co. LLC	1,526.41	56 LED Bulbs/Connectors, 3 2x4 LED Ready Lights and Converted Fluorescent Bulbs to LED 4000 K
21889	06/15/2022	AAA	1,372.00	Membership Renewal on 13 ADD Employees

Check Total	<u><u>238,970.95</u></u>
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