

## Board Payment Listing

Lincoln Trail ADD

Run Date: 08/10/2022

CD Batch: 956

Run Time: 8:10:52 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
21930	07/15/2022	Catholic Charities of Louisville	6,250.00	Contract Compensation June 2022
21931	07/15/2022	CKCAC, Inc.	7,275.69	Title III - B Transportation June 2022
21932	07/15/2022	CKCAC, Inc.	59,994.23	Title III - C1 Congregate Meals June 2022
21933	07/15/2022	CKCAC, Inc.	500.00	Title III - C1 Meade County Meal Voucher Prog Coord June 2022
21934	07/15/2022	CKCAC, Inc.	185.00	Title III - D Preventive Health June 2022
21935	07/15/2022	Legal Aid Society, Inc.	765.00	Title III - B Legal Aid Services May 2022
21936	07/15/2022	Legal Aid Society, Inc.	994.50	Title III - B Legal Aid Services June 2022
21937	07/15/2022	Lifeline Homecare, Inc.	19,815.20	Title III - B Homemaker, PC & Respite June 2022
21938	07/15/2022	Lifeline Homecare, Inc.	21,506.40	Homecare Services June 2022
21939	07/15/2022	Lifeline Homecare, Inc.	12,304.00	Title III - E Caregiver Support Services June 2022
21940	07/15/2022	Purfoods, LLC	36,163.08	Title III - C2 Home Delivered Meals June 2022
21941	07/15/2022	Purfoods, LLC	12,502.95	Homecare Home Delivered Meals June 2022
21942	07/15/2022	Annkissam LLC	1,400.00	License Base Fee June 2022
21943	07/15/2022	Assisted Dining Solutions, LLC	653.00	Dietary Consultant Services June 2022
21944	07/15/2022	Personal Service Contract	3,997.12	KPAP Contract Compensation June 2022
21945	07/15/2022	Personal Service Contract	1,023.90	Training & Lodging Voucher June 2022
21946	07/15/2022	Personal Service Contract	575.00	Contract Compensation June 2022
21947	07/15/2022	Personal Service Contract	1,500.00	SHIP Contract Compensation June 2022
21948	07/15/2022	Home Plate Family Restaurant	6,630.00	Title III - C1 Restaurant Voucher Participants June 2022
21949	07/15/2022	Kentucky Interactive/Kentucky.gov	1.40	Nursing License Validation June 2022
21950	07/15/2022	Personal Service Contract	4,350.00	Contract Compensation June 2022
21951	07/15/2022	Personal Service Contract	3,600.00	SHIP Contract Compensation June 2022
21952	07/15/2022	Valued Relationships Inc	305.00	Title III - B Clients June 2022
21953	07/15/2022	Hardin County Water District #2	103.93	Acct # 52621-0 Billing Period from 5/26/22-6/24/22
21954	07/15/2022	Verizon	183.86	Phone for OPER, WIOA, MPO, and MIPPA/SHIP from 5/28/22-6/27/22
21955	07/15/2022	Verizon	557.68	Phone for Aging from 5/28/22-6/27/22
21956	07/15/2022	WageWorks, Inc.	40.00	COBRA from 06/01/22-06/30/22
21957	07/15/2022	Baptist Health Medical Group, Inc.	10.00	TB Skin Test
21958	07/15/2022	Sterling Talent Solutions	155.61	Searches and Fees
21959	07/15/2022	Brandenburg Telephone Company	54.95	Internet Service
21960	07/15/2022	Brandenburg Telephone Company	1,272.56	Phone and Internet Service
21961	07/15/2022	Brenda Hardin	384.75	1/2 Month Janitorial Service
21962	07/15/2022	CenturyLink	4.45	Usage Charges for July
21963	07/15/2022	Kentucky Deferred Compensation	1,805.00	Deferred Comp for Payroll Date 07/15/22
21964	07/15/2022	Kentucky State Treasurer #4950	225.00	Criminal Background Checks 07/01/22-07/13/22
21965	07/15/2022	Pike Law PSC	500.00	July 2022 Retainer
21966	07/15/2022	RobinBrooke Storage	273.00	August Rent on 2 Units
21967	07/15/2022	Rumpke	174.80	Garbage Service for July 2022
21968	07/15/2022	Staples Credit Plan	1,173.38	Office Supplies and Apps
21969	07/15/2022	All Around Auto Care, Inc.	121.78	Oil Change in Ford Taurus and Fusion
21970	07/15/2022	Awards Center	48.00	Four Name Tags and Name Plates
21971	07/15/2022	Brenda Hardin	65.95	Office Supplies
21972	07/15/2022	C2ER	724.00	Annual Membership
21973	07/15/2022	LTADD Employee Fund	118.80	Pizza and Tip for Garage Cleanout Day
21974	07/15/2022	Hardin County Clerk	105.00	Registration on Five Vehicles
21975	07/15/2022	Keith Thompson	250.00	Wash, Interior and Maintenance on Four Vehicles
21976	07/15/2022	KY Governor's Local Issues Conference	1,200.00	Registration for: Sherry Johnson, Mike Skaggs, Krista Levee, Toni Burton, Abby Perez & Josh Knight
21977	07/15/2022	Office Three Sixty Inc.	810.68	Office Supplies
21978	07/15/2022	US Postmaster	332.00	Year Renewal for Box 604
21979	07/15/2022	USAgging	3,285.00	2023 Membership Dues

**Check Total** 216,271.65

**Report Total:** 216,271.65