

Board Payment Listing

Lincoln Trail ADD

Run Date: 10/12/2022

CD Batch: 965

Run Time: 8:02:05 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
22118	09/15/2022	CKCAC, Inc.	65,142.16	Title III - C1 Congregate Meals Aug 2022
22119	09/15/2022	CKCAC, Inc.	750.00	Title III - C1 Meade Co. Meal Voucher Coord Aug 2022
22120	09/15/2022	CKCAC, Inc.	10,015.23	Title III - B Transportation
22121	09/15/2022	CKCAC, Inc.	170.00	Title III - D Preventive Health
22122	09/15/2022	Assisted Dining Solutions, LLC	716.50	Dietary Consulting Aug 2022
22123	09/15/2022	Home Plate Family Restaurant	8,060.00	Title III - C1 Restaurant Voucher Aug 2022
22124	09/15/2022	Legal Aid Society, Inc.	573.75	Title III - B Legal Aid Services
22125	09/15/2022	Catholic Charities of Louisville	6,250.00	Contract Compensation Aug 2022
22126	09/15/2022	Lifeline Homecare, Inc.	16,048.00	Title III - B Homemaker, PC & Respite Aug 2022
22127	09/15/2022	Lifeline Homecare, Inc.	13,152.00	Title III - E Family Caregiver Support Services
22128	09/15/2022	Lifeline Homecare, Inc.	24,262.56	Homecare Services
22129	09/15/2022	Purfoods, LLC	13,213.08	Title III - C2 Home Delivered Meals
22130	09/15/2022	Purfoods, LLC	39,362.98	Expanded Senior Meal Program
22131	09/15/2022	Annkissam LLC	500.00	Annkissam License & Main Aug 2022
22132	09/15/2022	Personal Service Contract	3,927.66	Contract Compensation Aug 2022
22133	09/15/2022	Personal Service Contract	1,259.66	Travel Voucher
22134	09/15/2022	Personal Service Contract	450.00	Contract Compensation Aug 2022
22135	09/15/2022	Personal Service Contract	4,550.00	Contract Compensation Aug 2022
22136	09/15/2022	Valued Relationships Inc	292.00	Title III - B Client Aug 2022
22137	09/15/2022	Personal Service Contract	1,500.00	Contract Compensation Aug 2022
22138	09/15/2022	Personal Service Contract	31.80	Phone Cover
22139	09/15/2022	Personal Service Contract	4,000.00	Contract Compensation Aug 2022
22140	09/15/2022	Office Three Sixty Inc.	840.17	Office Supplies
22141	09/15/2022	AT&T Mobility	511.66	ADD for Current and Previous Cell Phone Bill
22142	09/15/2022	AT&T Mobility	958.56	CED Previous and Current Cell Phone Bill
22143	09/15/2022	Brandenburg Telephone Company	54.95	Russell Mays Internet Charge from Sept 6-Oct 5
22144	09/15/2022	Brandenburg Telephone Company	1,449.09	Phone and Internet for the Period from Sept 5-Oct 6
22145	09/15/2022	Brenda Hardin	384.75	1/2 Month Janitorial Service
22146	09/15/2022	CenturyLink	10.12	Usage Charges for Sept
22147	09/15/2022	Grass Master Lawn Landscaping and More	360.00	Landscaping and Lawn Care for 8/4, 8/11, 8/18 & 8/25
22148	09/15/2022	Hardin County Water District #2	89.60	Charge for Service Date 7/26/22-8/25/22 on Acct # 52621-0
22149	09/15/2022	Kentucky Deferred Compensation	1,845.00	Deferred Comp for Payroll Dated 9/15/22
22150	09/15/2022	Kentucky State Treasurer #4950	175.00	Criminal Background Checks Sept 6-15-2022
22151	09/15/2022	Pike Law PSC	500.00	Monthly Retainer Sept 2022
22152	09/15/2022	RobinBrooke Storage	273.00	Monthly Charge on 2 Rental Units
22153	09/15/2022	Rumpke	170.88	Monthly Garbage Service
22154	09/15/2022	Staples Credit Plan	2,123.26	Credit Card Payment for Office Supplies from 08/06/2022-09/05/2022
22155	09/15/2022	WageWorks, Inc.	40.00	COBRA 8/1/22-8/31/22
22156	09/15/2022	Awards Center	42.00	3 Name Tags and 4 Name Plates
22157	09/15/2022	Baptist Health Medical Group, Inc.	20.00	TB Skin Test
22158	09/15/2022	Blakey Printing Co.	169.00	2 Part Quality Service Agreements
22159	09/15/2022	Brenda Hardin	197.65	Janitorial Supplies Delivered 09/12/22
22160	09/15/2022	City of Elizabethtown	425.00	Rental of Building for Senior Celebration 05/25/2023
22161	09/15/2022	Daniel London	367.83	KADD Strategic Assessment Retreat 2022
22162	09/15/2022	Office Three Sixty Inc.	281.96	Office Supplies
22163	09/15/2022	The Kentucky Standard	113.99	1 Year Renewal
Check Total			225,630.85	
Report Total:			225,630.85	