

## Board Payment Listing

Lincoln Trail ADD

Run Date: 12/05/2022

Run Time: 4:55:15 PM

CD Batch: 976

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Check#	Check Date	Vendor Name	Check Amount	Description
22295	11/15/2022	CKCAC, Inc.	74,776.52	Title III - C1 Congregate Meals Oct 22
22296	11/15/2022	CKCAC, Inc.	750.00	Title III - Meade County Meal Voucher Program Coordination Oct 22
22297	11/15/2022	CKCAC, Inc.	9,588.26	Title III - B Transportation Oct 22
22298	11/15/2022	CKCAC, Inc.	485.00	Title III - D Preventive Health Oct 22
22299	11/15/2022	Assisted Dining Solutions, LLC	200.00	Marian Frisby 10/28/22
22300	11/15/2022	Home Plate Family Restaurant	13,530.00	Oct Meal Vouchers (1353)
22301	11/15/2022	Legal Aid Society, Inc.	867.00	Title III - B Legal Aid Services Oct 22
22302	11/15/2022	Legal Aid Society, Inc.	930.75	Title III - B Legal Aid Services Sept 22
22303	11/15/2022	Lifeline Homecare, Inc.	16,564.80	Title III - B Homemaker, PC & Respite Oct 22
22304	11/15/2022	Lifeline Homecare, Inc.	14,128.00	Title III - E Family Caregiver Support Services Oct 22
22305	11/15/2022	Lifeline Homecare, Inc.	26,467.14	Homecare Services Oct 22
22306	11/15/2022	Purfoods, LLC	11,836.08	Title III C-2 Home Delivered Meals
22307	11/15/2022	Purfoods, LLC	38,586.24	Expanded Senior Meals Oct 22
22308	11/15/2022	Mains'! Financial Management Services, Inc.	8,827.50	Mains'! for Oct 22
22309	11/15/2022	Kentucky Interactive/Kentucky.gov	2.40	Nursing License for PDS Staff
22310	11/15/2022	Personal Service Contract	4,593.12	KPAP Contract Compensation & Travel Oct 22
22311	11/15/2022	Personal Service Contract	1,200.00	Contract Compensation Oct 22
22312	11/15/2022	Personal Service Contract	4,608.00	Contract Compensation Oct 22
22313	11/15/2022	Valued Relationships Inc	347.00	Title III - B Clients
22314	11/15/2022	Personal Service Contract	1,500.00	SHIP Contract Compensation Oct 22
22315	11/15/2022	Personal Service Contract	4,000.00	SHIP Contract Compensation Oct 22
22316	11/15/2022	Personal Service Contract	500.00	SHIP contract Compensation July 22
22317	11/15/2022	JA Food Service Corporation	6,862.02	5 Day meals and shipping
22318	11/15/2022	Catholic Charities of Louisville	7,650.62	Contract Compensation Oct 22
22319	11/15/2022	Brandenburg Telephone Company	54.95	Internet Nov 06 - Dec 05 2022
22320	11/15/2022	Brandenburg Telephone Company	1,444.71	Phone and Internet Service from Nov 06 - Dec 25 2022
22321	11/15/2022	Brenda Hardin	384.75	
22322	11/15/2022	CenturyLink	4.23	Recurring Usage Charges
22323	11/15/2022	Grass Master Lawn Landscaping and More	360.00	Four Mowing and One Spraying Oct 22
22324	11/15/2022	Hardin County Water District #2	81.35	Water and Sewer for Service Dates 09/27/22 - 10/25/22
22325	11/15/2022	Kerr Office Plus, Inc.	305.60	Copier Costs from dates 09/30/22-10/28/22
22326	11/15/2022	Kentucky Deferred Compensation	1,815.00	Deferred Comp for payroll dated Nov 15th 2022
22327	11/15/2022	Kentucky State Treasurer #4950	275.00	Prepaid Criminal Background Checks from Oct 31st - Nov 15th
22328	11/15/2022	Pike Law PSC	500.00	Monthly Retainer for Nov 2022
22329	11/15/2022	RobinBrooke Storage	273.00	Storage Units on Two Units Nov 2022
22330	11/15/2022	Rumpke	172.58	Garbage Service Nov 2022
22331	11/15/2022	Staples Credit Plan	403.73	Office Supplies ordered from 10/11/22 - 10/28/22
22332	11/15/2022	WageWorks, Inc.	40.00	COBRA Payment for Oct 2022
22333	11/15/2022	Baptist Health Medical Group, Inc.	61.50	TB Skin & Drug Test
22334	11/15/2022	Bardstown/Nelson Co Chamber	230.00	Annual Membership Investment 2022
22335	11/15/2022	Blakey Printing Co.	204.00	Quality Service Agreement x 500
22336	11/15/2022	Brenda Hardin	120.18	Trash Bags and Toilet Paper
22337	11/15/2022	Fresh Baby, LLC	2,352.38	Aging Supply Order
22338	11/15/2022	Hardin County Sheriff	46.75	2022 Property Tax
22339	11/15/2022	John Conti Coffee Company	54.17	Coffee and Delivery Charge
22340	11/15/2022	Keith Thompson	225.00	Wash inside and out of four staff cars, oil change on the blue fusion
22341	11/15/2022	Pitney Bowes Global Financial Services LLC	929.13	Quarterly Mailing Machine Fee
22342	11/15/2022	Plumbing Doctor	141.68	Work on leaking kitchen sink and men's toilet
22343	11/15/2022	Government Executive Media Group	3,990.00	High Performance Leadership - Tuition
22344	11/15/2022	PDS Client	67.52	Supplies reimbursement bought at Wal Mart

**Check Total** 263,337.66

**Report Total:** 263,337.66