

## Board Payment Listing

Lincoln Trail ADD

Run Date: 02/07/2023

CD Batch: 987

Run Time: 10:18:40 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
22474	01/13/2023	CKCAC, Inc.	63,643.21	Title III - C1 Congregate Meals Dec 2022
22475	01/13/2023	CKCAC, Inc.	7,361.46	CKCAC Emergency Meals Dec 2022
22476	01/13/2023	CKCAC, Inc.	750.00	Title III - C1 Meade County Meal Voucher Coordination
22477	01/13/2023	CKCAC, Inc.	8,942.64	Title III - B Transportation Dec 2022
22478	01/13/2023	CKCAC, Inc.	425.00	Title III - D Preventive Health Dec 2022
22479	01/13/2023	Assisted Dining Solutions, LLC	594.00	Payments and Mileage to Marian Frisby from 12/05/22-12/20/22
22480	01/13/2023	Home Plate Family Restaurant	12,700.00	1270 Meals for Dec 2022
22481	01/13/2023	Catholic Charities of Louisville	7,650.62	Contract Compensation Dec 2022
22482	01/13/2023	Legal Aid Society, Inc.	1,963.50	Title III - B Legal Aid Services Dec 2022
22483	01/13/2023	Lifeline Homecare, Inc.	26,865.60	Homecare Services Dec 2022
22484	01/13/2023	Lifeline Homecare, Inc.	16,896.00	Title III - E Family Caregiver Support Services Dec 2022
22485	01/13/2023	Lifeline Homecare, Inc.	17,775.20	Title III - B Homemaker, PC & Respite Dec 2022
22486	01/13/2023	Purfoods, LLC	16,793.28	Title III - C-2 Home Delivered Meals Dec 2022
22487	01/13/2023	Purfoods, LLC	34,984.44	Expanded Senior Meal Program Dec
22488	01/13/2023	Mains'l Financial Management Services, Inc.	9,495.00	Participants with activity in Dec 2022
22489	01/13/2023	Kentucky Interactive/Kentucky.gov	6.60	Nursing License and Validation
22490	01/13/2023	Personal Service Contract	3,951.58	Contract Compensation and Travel for Dec 2022
22491	01/13/2023	Personal Service Contract	475.00	Contract Compensation Dec 2022
22492	01/13/2023	Personal Service Contract	4,550.00	Contract Compensation Dec 2022
22493	01/13/2023	Valued Relationships Inc	465.00	Title III - B Clients Dec 2022
22494	01/13/2023	Personal Service Contract	4,000.00	SHIP Contract Compensation Dec 2022
22495	01/13/2023	Personal Service Contract	1,500.00	SHIP Contract Compensation Dec 2022
22496	01/13/2023	AT&T Mobility	625.06	Aging Cell Phone Bill
22497	01/13/2023	AT&T Mobility	248.81	CED Cell Phone Bill
22498	01/13/2023	AT&T Mobility	192.49	ADD Cell Phone Bill
22499	01/13/2023	Brandenburg Telephone Company	54.95	Home Internet
22500	01/13/2023	Brandenburg Telephone Company	1,444.71	ADD Phone and Internet Service
22501	01/13/2023	Brenda Hardin	384.75	1/2 Month Janitorial Service
22502	01/13/2023	CenturyLink	4.17	Recurring Usage Charge
22503	01/13/2023	E-town Exterminating Co., Inc	345.00	Sentricon Termite Renewal
22504	01/13/2023	Hardin County Water District #2	70.02	Water and Sewer Bill for Service Dates 11/24/22 - 12/22/22
22505	01/13/2023	Kentucky Deferred Compensation	1,815.00	Kentucky Deferred Comp for Payroll
22506	01/13/2023	Kentucky State Treasurer #4950	400.00	Criminal Background Check from
22507	01/13/2023	Pike Law PSC	500.00	Monthly Retainer for Jan 2023
22508	01/13/2023	RobinBrooke Storage	273.00	Monthly Rental on Two Storage Units
22509	01/13/2023	Rumpke	170.87	Monthly Garbage Service
22510	01/13/2023	WageWorks, Inc.	40.00	COBRA for Dec 2022
22511	01/13/2023	Brenda Hardin	115.90	Bathroom Supplies
22512	01/13/2023	Elizabethtown - SHRM	50.00	Membership for Jim Skees
22513	01/13/2023	Hardin County Chamber of Commerce	300.00	Annual Membership Dues
22514	01/13/2023	John Conti Coffee Company	60.55	Coffee, Creamer and Delivery Charge
22515	01/13/2023	Kentucky Council of Area Development Districts	207.41	Annual Membership for KY Association of Eco Developers
22516	01/13/2023	Kentucky County Judge/Executives Association	200.00	KCJEA Associate Membership Dues
22517	01/13/2023	Office Three Sixty Inc.	717.92	Office Supplies
22518	01/13/2023	The Breckinridge Herald-News, Inc.	108.00	Two Lincoln Trail ADD Classified Ads
<b>Check Total</b>			<b>250,116.74</b>	
<b>Report Total:</b>			<b>250,116.74</b>	