

## Board Payment Listing

Lincoln Trail ADD

Run Date:

04/10/2023

Run Time:

8:02:37 AM

CD Batch: 996

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
22663	03/15/2023	CKCAC, Inc.	66,604.39	Title III - C1 Congregate Meals Feb 23
22664	03/15/2023	CKCAC, Inc.	750.00	Title III - C1 Meade County Meal Voucher Prog Coord Feb 23
22665	03/15/2023	CKCAC, Inc.	10,272.96	Title III - B Transportation Feb 23
22666	03/15/2023	CKCAC, Inc.	405.00	Title III - D Preventive Health
22667	03/15/2023	Assisted Dining Solutions, LLC	887.00	Contractual Services for dates from 2/7/23 - 2/20/23 and mileage
22668	03/15/2023	Home Plate Family Restaurant	15,790.00	1579 Meal Vouchers for Feb 23
22669	03/15/2023	Legal Aid Society, Inc.	1,262.25	Title III - B Legal Aid Services Jan 23
22670	03/15/2023	Legal Aid Society, Inc.	1,020.00	Title III - B Legal Aid Services Feb 23
22671	03/15/2023	Catholic Charities of Louisville	7,650.62	Contract Compensation Feb 23
22672	03/15/2023	Lifeline Homecare, Inc.	15,259.20	Title III - B Homemaker, PC & Respite Feb 23
22673	03/15/2023	Lifeline Homecare, Inc.	16,224.00	Title III - E Family Caregiver Support Services Feb 23
22674	03/15/2023	Lifeline Homecare, Inc.	24,833.28	Homecare Services Feb 23
22675	03/15/2023	Mains'l Financial Management Services, Inc.	10,290.00	Mains'l for 222 Participants and 40 Emergency Checks Feb 23
22676	03/15/2023	Personal Service Contract	3,927.66	KPAP Contract Compensation Feb 23
22677	03/15/2023	Personal Service Contract	2,525.00	Contract Compensation Feb 23
22678	03/15/2023	Personal Service Contract	4,350.00	Contract Compensation Feb 23
22679	03/15/2023	Valued Relationships Inc	416.00	Title III - B Clients Feb 23
22680	03/15/2023	Personal Service Contract	4,000.00	SHIP Contract Compensation 23
22681	03/15/2023	Personal Service Contract	1,500.00	SHIP Contract Compensation Feb 23
22682	03/15/2023	AT&T Mobility	1,259.44	Aging Cell Phone Bill dated 2/5/23 - 3/4/23
22683	03/15/2023	AT&T Mobility	380.49	CED Cell Phone Bill dated 2/5/23 - 3/4/23
22684	03/15/2023	AT&T Mobility	192.31	ADD Cell Phone Bill dated 2/5/23 - 3/4/23
22685	03/15/2023	Brandenburg Telephone Company	54.95	Residential Internet from 3/6/23 - 4/5/23
22686	03/15/2023	Brandenburg Telephone Company	1,444.71	LTADD Phone and Internet Service from 3/6/23 - 4/5/23
22687	03/15/2023	Brenda Hardin	384.75	1/2 Month Janitorial Service for March
22688	03/15/2023	CenturyLink	8.35	Usage Charges for Feb 23
22689	03/15/2023	E-town Exterminating Co., Inc	55.00	Monthly Pest Control
22690	03/15/2023	Hardin County Water District #2	132.89	Water and Sewer for Service Dates 01/24/23 - 02/23/23
22691	03/15/2023	Kentucky Deferred Compensation	1,880.00	Kentucky Deferred Comp for Payroll dated 3/15/23
22692	03/15/2023	Pike Law PSC	508.76	Monthly Retainer and Certified Mail Fee
22693	03/15/2023	RobinBrooke Storage	273.00	Monthly Rental on Two Units
22694	03/15/2023	Rumpke	181.74	Monthly Garbage Service
22695	03/15/2023	Staples Credit Plan	891.39	Office Supplies
22696	03/15/2023	WageWorks, Inc.	40.00	COBRA from Feb 23
22697	03/15/2023	Kentucky State Treasurer #4950	100.00	Criminal Background Checks Mar 1-15th 2023
22698	03/15/2023	All Around Auto Care, Inc.	67.89	Oil Change for 2017 Ford Fusion
22699	03/15/2023	Apple Computer, Inc.	2,299.00	16" MacBook Pro M1 Pro
22700	03/15/2023	Baptist Health Medical Group, Inc.	90.00	Drug and Skin Test
22701	03/15/2023	Brenda Hardin	135.34	Bathroom Supplies
22702	03/15/2023	Heartland Communications Consultants, Inc.	482.32	Brochure Design and 50 Employee Benefit Packages
22703	03/15/2023	Heartland Communications Consultants, Inc.	790.45	Brochure Design and Print Cost
22704	03/15/2023	Journeyworks Publishing	1,741.50	Brochures for Aging
22705	03/15/2023	Keith Thompson	150.00	Cleaning Inside and Out on Three Cars
22706	03/15/2023	MC Screen Printing	432.00	Shirt Design and Order for Senior Celebration
22707	03/15/2023	Office Three Sixty Inc.	98.59	Office Supplies
22708	03/15/2023	Sterling Talent Solutions	557.36	Background Checks for LTADD
22709	03/15/2023	The Record - Grayson Co	51.99	One Year Subscription Renewal

**Check Total**

**202,651.58**

**Report Total:**

**202,651.58**