

Board Payment Listing

Lincoln Trail ADD

Run Date:

05/08/2023

CD Batch: 1000

Run Time:

8:46:32 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
22758	04/14/2023	CKCAC, Inc.	79,569.30	Title III-C1 Congregate Meals - Mar 2023
22759	04/14/2023	CKCAC, Inc.	1,000.00	Title III C-1 Meade Co Meal Voucher - Mar 2023
22760	04/14/2023	CKCAC, Inc.	11,787.48	Title III-B Transportation
22761	04/14/2023	CKCAC, Inc.	990.00	Title III-D Preventive Health - Mar 2023
22762	04/14/2023	Assisted Dining Solutions, LLC	400.00	M. Frisby Meals - Mar 2023
22763	04/14/2023	Home Plate Family Restaurant	14,980.00	Title III C-1 Restaurant Voucher - Mar 2023
22764	04/14/2023	Legal Aid Society, Inc.	2,384.25	Title III-B Legal Aid Svs - Mar 2023
22765	04/14/2023	Catholic Charities of Louisville	7,650.62	Contract Compensation - Mar 2023
22766	04/14/2023	Lifeline Homecare, Inc.	30,902.40	Homecare Services - Mar 2023
22767	04/14/2023	Lifeline Homecare, Inc.	16,336.00	Title III - E Family Caregiver Support Svs - Mar 2023
22768	04/14/2023	Lifeline Homecare, Inc.	18,632.00	Title III - B Homemaker, PC Respite CFDA - Mar 2023
22769	04/14/2023	Purfoods, LLC	12,858.12	Title III C2 Home Delivered Meals - Mar 2023
22770	04/14/2023	Purfoods, LLC	22,750.85	Expanded Senior Meal Program - Mar 2023
22771	04/14/2023	Mains I Financial Management Services, Inc.	10,125.00	Participants Activity Mar 2023
22772	04/14/2023	Personal Service Contract	3,927.66	KPAP Contract Comp - Mar 2023
22773	04/14/2023	Personal Service Contract	106.92	Travel Expense - Mar 2023
22774	04/14/2023	Personal Service Contract	2,275.00	Tai Chi sessions - Mar 2023
22775	04/14/2023	Personal Service Contract	4,350.00	Contract Agreement - Mar 2023
22776	04/14/2023	Valued Relationships Inc	386.00	Title III - B Clients
22777	04/14/2023	Personal Service Contract	4,000.00	SHIP Contract Comp - Mar 2023
22778	04/14/2023	Personal Service Contract	1,500.00	SHIP Contract Comp - Mar 2023
22779	04/14/2023	AT&T Mobility	192.21	AT&T - ADD
22780	04/14/2023	AT&T Mobility	380.25	AT&T CED
22781	04/14/2023	AT&T Mobility	978.88	AT&T - Aging
22782	04/14/2023	Brandenburg Telephone Company	54.95	Home Internet Services
22783	04/14/2023	Brandenburg Telephone Company	1,444.71	ADD Phone & Internet Services
22784	04/14/2023	Brenda Hardin	384.75	1/2 Month Janitorial Services
22785	04/14/2023	CenturyLink	12.77	
22786	04/14/2023	Hardin County Water District #2	67.95	Water Services Acct 52621-0
22787	04/14/2023	Kerr Office Plus, Inc.	77.49	Meter - Black
22788	04/14/2023	Kerr Office Plus, Inc.	301.93	Color Meter
22789	04/14/2023	Kerr Office Plus, Inc.	48.13	Black Meter
22790	04/14/2023	Kerr Office Plus, Inc.	179.68	Color Meter
22791	04/14/2023	Kentucky Deferred Compensation	1,880.00	KY Def Comp for PPE on 31st
22792	04/14/2023	Kentucky State Treasurer #4950	200.00	Criminal Background Checks
22793	04/14/2023	Pike Law PSC	500.00	Retainer for April 2023
22794	04/14/2023	RobinBrooke Storage	273.00	Storage Units
22795	04/14/2023	Rumpke	180.31	Garbage Services
22796	04/14/2023	Staples Credit Plan	200.54	Address Labels
22797	04/14/2023	WageWorks, Inc.	40.00	COBRA for March 2023
22798	04/14/2023	APA-KY	100.00	M. Robinson attend APA- KY Spring Conference
22799	04/14/2023	Baptist Health Medical Group, Inc.	90.00	Drug Screen / TB Test
22800	04/14/2023	Brenda Hardin	127.39	Hand soap, toilet paper, and trash bags
22801	04/14/2023	Personal Service Contract	350.00	KPHA Conference Registration
22802	04/14/2023	Dell Marketing, L.P.	1,263.01	Reimbursement for duplicate credit
22803	04/14/2023	Heartland Communications Consultants, Inc.	300.00	Employee Evaluation Forms
22804	04/14/2023	KACO Insurance Agency	40.72	Notary Bond
22805	04/14/2023	Office Three Sixty Inc.	286.64	Supplies
22806	04/14/2023	Plotter Supplies, Inc.	204.40	Coated Color Ink Jet Bond
22807	04/14/2023	The News-Enterprise	108.00	Acct # 70028630
22808	04/14/2023	Pike Law PSC	200.00	Deed Preparation & Recorded fee
22809	04/14/2023	Sterling Talent Solutions	588.41	Background Checks
22810	04/14/2023	Toni Burton	19.00	Reimbursement for expenses to get notary license
22811	04/14/2023	Chick-Fil-A	359.64	Lunch for Exe & Personnel Comm Members

Check Total 258,346.36

Report Total: 258,346.36