

## Board Payment Listing

Lincoln Trail ADD

Run Date: 10/09/2023

Run Time: 10:11:48 AM

CD Batch: 1032

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
23274	09/15/2023	CKCAC, Inc.	100,065.11	Title III-C1 Congregate Meals August 2023
23275	09/15/2023	CKCAC, Inc.	1,000.00	Title III-C1 Meade County Meal Voucher Program Coord
23276	09/15/2023	CKCAC, Inc.	13,379.38	Title III-B Transportation Aug 2023
23277	09/15/2023	CKCAC, Inc.	2,635.00	Title III-D Preventive Health
23278	09/15/2023	Assisted Dining Solutions, LLC	883.00	Contract Services August 2023
23279	09/15/2023	Home Plate Family Restaurant	6,164.27	Title III-C1 Restaurant Vouchers August 2023
23280	09/15/2023	Legal Aid Society, Inc.	726.75	Title III-B Legal Aid Services August 2023
23281	09/15/2023	Catholic Charities of Louisville	7,650.62	Contract Compensation August 2023
23282	09/15/2023	Lifeline Homecare, Inc.	23,732.48	Title III-B Homemaker, PC & Respite August 2023
23283	09/15/2023	Lifeline Homecare, Inc.	25,059.37	Title III-e Family Caregiver Support Aug 2023
23284	09/15/2023	Lifeline Homecare, Inc.	42,160.51	Homecare Services August 2023
23285	09/15/2023	Purfoods, LLC	15,229.45	Title III-C2 Home Delivered Meals August 2023
23286	09/15/2023	Purfoods, LLC	40,606.73	Expanded Senior Meal Program August 2023
23287	09/15/2023	Mains'I Financial Management Services, Inc.	11,160.00	PDS Payroll Service Fee August 2023
23288	09/15/2023	Personal Services Contract	4,169.50	Contract Compensation August 2023
23289	09/15/2023	Personal Services Contract	4,350.00	Contract Compensation August 2023
23290	09/15/2023	Valued Relationships Inc	466.00	Title III-B Clients August 2023
23291	09/15/2023	Personal Services Contract	4,000.00	Contract Compensation August 2023
23292	09/15/2023	Personal Services Contract	1,500.00	Contract Compensation August 2023
23293	09/15/2023	AT&T Mobility	1,035.03	Aging Phone Bill
23294	09/15/2023	AT&T Mobility	323.63	CED Cell Phone Bill
23295	09/15/2023	AT&T Mobility	192.19	ADD Cell Phone Bill
23296	09/15/2023	Brandenburg Telephone Company	5,576.75	Prewire outlets
23297	09/15/2023	CenturyLink	11.27	
23298	09/15/2023	Gosshall Investments LLC	13,000.00	October 2023 Rent
23299	09/15/2023	Hardin County Water District #2	21.37	Water Bill
23300	09/15/2023	Kentucky Deferred Compensation	1,765.00	employee KY Deferred Comp Benefits
23301	09/15/2023	Pike Law PSC	500.00	Legal Services- Sept. 2023 Retainer Fee
23302	09/15/2023	WageWorks, Inc.	100.00	COBRA Services
23303	09/15/2023	AAA	59.36	Employee AAA Benefits
23304	09/15/2023	Goff Construction	92,142.00	Draw Request #3 Final
23305	09/15/2023	Grants Management Systems	32.50	AR training
23306	09/15/2023	Keith Thompson	200.00	Wash & Clean Staff Vehicles
23307	09/15/2023	Hardin County Chamber of Commerce	895.00	MT 2023-2024 Leadership Class
23308	09/15/2023	Kentucky Association of Mapping Profession:	175.00	GP 2023 KAMP Conference
23309	09/15/2023	Member Medical DPC	255.00	Employee TB Test & Drug Screen
23310	09/15/2023	Meredith & Son Glass Corporation	1,485.23	Insulated tinted glass window
23311	09/15/2023	Sterling Talent Solutions	379.06	Background Checks
23312	09/15/2023	The Kentucky Standard	113.99	Subscription
23313	09/15/2023	E-town Exterminating Co., Inc	55.00	Exterminating Services

**Check Total**

**423,255.55**

**Report Total:**

**423,255.55**