

# Board Payment Listing

Lincoln Trail ADD

Run Date: 11/07/2023

Run Time: 11:48:32 AM

CD Batch: 1039

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Check#	Check Date	Vendor Name	Check Amount	Description
23377	10/13/2023	CKCAC, Inc.	87,762.38	Title III Congregate Meals
23378	10/13/2023	CKCAC, Inc.	1,000.00	Title III C1 Mede Co Meal Voucher
23379	10/13/2023	CKCAC, Inc.	11,921.89	Title III B Transportation
23380	10/13/2023	CKCAC, Inc.	2,185.00	Title III-D Preventive Health
23381	10/13/2023	Assisted Dining Solutions, LLC	767.50	Sept. 2023 Invoicing
23382	10/13/2023	Home Plate Family Restaurant	5,692.75	Sept. 2023 Invoicing
23383	10/13/2023	Legal Aid Society, Inc.	726.75	Sept. 2023 Invoicing
23384	10/13/2023	Legal Aid Society, Inc.	1,147.50	Sept. 2023 Invoicing
23385	10/13/2023	Catholic Charities of Louisville	7,650.62	Sept. 2023 Invoicing
23386	10/13/2023	Lifeline Homecare, Inc.	23,751.04	Title III B Homemaker, PC & Respite
23387	10/13/2023	Lifeline Homecare, Inc.	23,054.62	Title III E Family Caregiver
23388	10/13/2023	Lifeline Homecare, Inc.	41,882.29	Home Care Services
23389	10/13/2023	Purfoods, LLC	13,563.62	Title II C2 Home Delivered Meals
23390	10/13/2023	Purfoods, LLC	37,253.75	Mom's Meals
23391	10/13/2023	Mains'I Financial Management Services, Inc.	11,520.00	Sept. 2023 Billing
23392	10/13/2023	Personal Service Contract	4,254.60	Sept. 23 Billing & Travel
23393	10/13/2023	Personal Service Contract	4,350.00	Sept. 23 Billing
23394	10/13/2023	Valued Relationships Inc	496.00	Sept. 23 Billing
23395	10/13/2023	Personal Service Contract	4,000.00	Sept. 23 Billing
23396	10/13/2023	Personal Service Contract	1,500.00	Sept. 23 Billing
23397	10/13/2023	Kades Kandies	90.00	Boxes of Caramels for AAA Retreat
23398	10/13/2023	Sterling Talent Solutions	172.90	Background Check
<b>Check Total</b>			<b><u>284,743.21</u></b>	
<b>Report Total:</b>			<b><u>284,743.21</u></b>	