

## Board Payment Listing

Lincoln Trail ADD

Run Date:

04/09/2024

Run Time:

2:16:34 PM

CD Batch: 1064

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Check#	Check Date	Vendor Name	Check Amount	Description
23761	03/15/2024	CKCAC, Inc.	88,116.61	Title III-C1 Cong Meals
23762	03/15/2024	CKCAC, Inc.	1,000.00	Title III-C1 Meade Co Meal Voucher Prog
23763	03/15/2024	CKCAC, Inc.	10,106.50	Title III-B Transp
23764	03/15/2024	CKCAC, Inc.	2,115.00	Title III-D Prev Health
23765	03/15/2024	Assisted Dining Solutions, LLC	648.50	DCI-RD Consulting- Feb 2024
23766	03/15/2024	Home Plate Family Restaurant	3,461.65	Title III-C1 Restaurant vouchers
23767	03/15/2024	Legal Aid Society, Inc.	2,052.75	Title III-B Legal Aid Svrs
23768	03/15/2024	Catholic Charities of Louisville	7,650.62	Title III-B Ombudsman
23769	03/15/2024	Lifeline Homecare, Inc.	32,274.22	Homecare Svrs
23770	03/15/2024	Lifeline Homecare, Inc.	14,627.25	Title III-E Family Caregiver
23771	03/15/2024	Lifeline Homecare, Inc.	17,553.50	Title III-B Homemaker
23772	03/15/2024	Purfoods, LLC	13,626.35	Title III C-2 Home meals
23773	03/15/2024	Purfoods, LLC	36,497.54	Expanded Sr. Meal Program
23774	03/15/2024	Mains'l Financial Management Services, Inc.	12,870.00	286 participants in Feb 2024
23775	03/15/2024	Professional Medical Fulfillment	1,839.80	Feb supplies
23776	03/15/2024	Personal Services Contract	4,350.00	75 case clients for Feb 2024
23777	03/15/2024	Valued Relationships Inc	460.00	Title III-B clients
23778	03/15/2024	Personal Services Contract	4,000.00	SHIP Comp- Feb 2024
23779	03/15/2024	Personal Services Contract	1,500.00	SHIP Comp- Feb 2024
23780	03/15/2024	CKCAC, Inc.	4,772.41	meals for Nelson Co, Lebanon, Bradfordsville, New Haven, Washington Co
23781	03/15/2024	CKCAC, Inc.	2,962.62	meals for Grayson, Hardin, Breck, Larue Co.
23782	03/15/2024	CKCAC, Inc.	1,899.81	meals for Meade Co
23783	03/15/2024	AT&T Mobility	1,047.78	Aging acct 287316406754
23784	03/15/2024	AT&T Mobility	330.68	CED Acct # 287316406398
23785	03/15/2024	AT&T Mobility	192.91	ADD Acct # 287316406641
23786	03/15/2024	Brandenburg Telephone Company	504.95	Acct 00000591-4
23787	03/15/2024	CenturyLink	21.43	Acct# 35641050
23788	03/15/2024	E-town Exterminating Co., Inc	55.00	Acct # 1449
23789	03/15/2024	Elizabethtown Utilities	207.06	for 01/25-02/23/24 service
23790	03/15/2024	Gosshall Investments LLC	13,000.00	for 04/2024
23791	03/15/2024	Pike Law PSC	500.00	03/24 retainer
23792	03/15/2024	Republic Services #658	87.01	acct # 3-0658-0123157
23793	03/15/2024	RobinBrooke Storage	285.00	unit 073, T118
23794	03/15/2024	Blakey Printing Co.	60.00	bus cards- J Noel
23795	03/15/2024	The Breckinridge Herald-News, Inc.	27.35	1 year subscription
23796	03/15/2024	CDW Government, Inc.	8,947.41	CISCO equipment and service agreements
23797	03/15/2024	Grayson County News-Gazette	55.11	1 year subscription 04/03/24 - 04/02/25
23798	03/15/2024	Community FCS Programs	75.00	GAP Conference prof. registration- M Stark
23799	03/15/2024	New Hire	751.39	03/24 COBRA coverage
23800	03/15/2024	Keith Thompson	200.00	vehicles serviced
23801	03/15/2024	LTADD Employee Fund	68.04	reimburse petty cash fund
23802	03/15/2024	McKinney Locksmith Service LLC	75.00	fix filing cabinet lock- Rothermel
23803	03/15/2024	Signarama Elizabethtown	52.50	room sign 6x6
23804	03/15/2024	Signarama Elizabethtown	1,024.80	wall vinyl logo & installation
23805	03/15/2024	Signarama Elizabethtown	278.00	restroom signs
23806	03/15/2024	SouthEast Regional Directors Institute	350.00	conference/training 04/21/24 -04/22/24
23807	03/15/2024	Springfield/Washington County	125.00	annual chamber membership dues
23808	03/15/2024	Thomas P. Miller and Associates, LLC	6,500.00	task 3: best practices scan- childcare study
23809	03/15/2024	University of Kentucky Research Foundation	2,106.20	Safe Streets for All program
23810	03/15/2024	Hardin County Treasurer	25.00	license fee 03/14/24
23811	03/15/2024	Elizabethtown/Hardin Co Chamber of Commerc	40.00	02/14 luncheon mtg
23812	03/15/2024	Employee MRL Reimbursement	6.62	2023 Anthem deduction repayment

**Check Total** 301,384.37

**Report Total:** 301,384.37