

## Board Payment Listing

Lincoln Trail ADD

Run Date: 05/02/2024

Run Time: 4:09:55 PM

CD Batch: 1067

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Check#	Check Date	Vendor Name	Check Amount	Description
23855	04/15/2024	CKCAC, Inc.	85,831.72	Title III-C1 Cong Meals
23856	04/15/2024	CKCAC, Inc.	1,000.00	Title III-C1 Meade Co Meal Voucher
23857	04/15/2024	CKCAC, Inc.	10,730.02	Title III-B Transportation
23858	04/15/2024	CKCAC, Inc.	1,550.00	Title III-D Prev Health
23859	04/15/2024	Assisted Dining Solutions, LLC	200.00	for March 2024
23860	04/15/2024	Home Plate Family Restaurant	3,852.67	335 restaurant vouchers - 03/24
23861	04/15/2024	Legal Aid Society, Inc.	1,874.25	Title III-B Legal Svrs
23862	04/15/2024	Catholic Charities of Louisville	7,650.62	Ombudsman - 03/24
23863	04/15/2024	Lifeline Homecare, Inc.	29,176.63	Homecare Svrs
23864	04/15/2024	Lifeline Homecare, Inc.	14,385.94	Title III-E Family Caregiver
23865	04/15/2024	Lifeline Homecare, Inc.	17,052.50	Title III-B Homemaker
23866	04/15/2024	Purfoods, LLC	14,107.28	Title III-C-2 HDM
23867	04/15/2024	Purfoods, LLC	36,469.01	Expanded Senior Meal Program
23868	04/15/2024	Mains'I Financial Management Services, Inc.	13,385.59	301 participants for March 2024
23869	04/15/2024	Professional Medical Fulfillment	1,584.00	9 participants for March supplies
23870	04/15/2024	Personal Services Contract	4,350.00	75 March clients
23871	04/15/2024	Valued Relationships Inc	460.00	Title III-B clients
23872	04/15/2024	Personal Services Contract	4,000.00	SHIP Contract- March 2024
23873	04/15/2024	Personal Services Contract	1,500.00	SHIP Contract- March 2024
23874	04/15/2024	All Around Auto Care, Inc.	71.88	oil change for Ford Fusion
23875	04/15/2024	Clark Jewelers	154.95	Awards - Daugherty & Nalley
23876	04/15/2024	Colonial Interiors	2,543.13	carpet in Huddle room
23877	04/15/2024	JA Food Service Corporation	2,542.50	5-Day meals (125)
23878	04/15/2024	KACO Insurance Agency	766.55	annual bond renewal
23879	04/15/2024	LaRue County Fiscal Court	10,000.00	reimbursement for check 40435
23880	04/15/2024	Office Three Sixty Inc.	386.30	office supplies
23881	04/15/2024	The News-Enterprise	110.00	News Enterprise public notice 03/05/24
23882	04/15/2024	Sterling Talent Solutions	201.38	background screening
23883	04/15/2024	Thomas P. Miller and Associates, LLC	6,500.00	task 4: final report & action plan
23884	04/15/2024	University of Kentucky Research Foundation	3,282.10	Safe Streets for All program
23885	04/15/2024	All Around Auto Care, Inc.	82.88	oil change - Ford Exploror
23886	04/15/2024	AT&T Mobility	1,142.77	Wireless service- Aging
23887	04/15/2024	AT&T Mobility	355.68	Wireless service- CED
23888	04/15/2024	AT&T Mobility	202.91	wireless svrs- ADD
23889	04/15/2024	Brandenburg Telephone Company	504.95	Bus internet svr
23890	04/15/2024	CenturyLink	13.11	voice services
23891	04/15/2024	E-town Exterminating Co., Inc	55.00	pest control svrs
23892	04/15/2024	Gosshall Investments LLC	13,000.00	rent
23893	04/15/2024	Grass Master Lawn Landscaping and More LLC	150.00	lawn care- March
23894	04/15/2024	Pike Law PSC	500.00	monthly retainer- April
23895	04/15/2024	Republic Services #658	87.01	waste service- April
23896	04/15/2024	RobinBrooke Storage	285.00	rental units 073, T118- May 2024
23897	04/15/2024	PDS Client	749.00	PDS client lift chair
23898	04/15/2024	Keith Thompson	250.00	vehicle maintenance
23899	04/15/2024	Heartland Co	9,986.00	Billboards for vaccine program
<b>Check Total</b>			<b>303,083.33</b>	
<b>Report Total:</b>			<b>303,083.33</b>	