

Board Payment Listing

Lincoln Trail ADD

Run Date:

09/10/2024

Run Time:

9:21:52 AM

CD Batch: 1078

Page 1 of 2

Check#	Check Date	Vendor Name	Check Amount	Description
24098	07/15/2024	CKCAC, Inc.	86,939.05	Title III-C1 Cong Meals
24099	07/15/2024	CKCAC, Inc.	1,000.00	Title III-C1 Meade Co Meal Vouchers
24100	07/15/2024	CKCAC, Inc.	12,527.20	Title III-B Transportation
24101	07/15/2024	CKCAC, Inc.	3,445.00	Title III-D Prev Health
24102	07/15/2024	Assisted Dining Solutions, LLC	598.20	DCI-RD Consulting- May 2024
24103	07/15/2024	Assisted Dining Solutions, LLC	968.00	DCI-RD Consulting- June 2024
24104	07/15/2024	Home Plate Family Restaurant	4,335.69	Title III-C1 Restaurant vouchers
24105	07/15/2024	Catholic Charities of Louisville	7,650.62	Ombudsman Support
24106	07/15/2024	Lifeline Homecare, Inc.	31,791.96	Homecare Services
24107	07/15/2024	Lifeline Homecare, Inc.	17,912.81	Title III-E Family Caregiver
24108	07/15/2024	Lifeline Homecare, Inc.	20,633.72	Title III-B Homemaker
24109	07/15/2024	Purfoods, LLC	19,195.38	Title III-C2 Home Delivered Meals
24110	07/15/2024	Purfoods, LLC	29,941.40	Expanded Senior Meal Program
24111	07/15/2024	Mains'l Financial Management Services, Inc.	13,815.00	management services- 307 June participants
24112	07/15/2024	Professional Medical Fulfillment	2,849.00	supplies- protein shakes
24113	07/15/2024	Personal Services Contract	4,550.00	Case mgmt services- June
24114	07/15/2024	Valued Relationships Inc	405.00	Title III-B clients
24115	07/15/2024	Personal Services Contract	4,000.00	SHIP contract - June
24116	07/15/2024	Personal Services Contract	1,500.00	SHIP Contract- June
24117	07/15/2024	SE4A	295.00	2024 dues
24118	07/15/2024	Greater Breckinridge Co Chamber of Com	150.00	membership dues
24119	07/15/2024	Guardian Cleaners LLC	1,425.00	Jan. 2024 cleaning services
24120	07/15/2024	Hardin County Chamber of Commerce	140.00	membership luncheon mtg- 7 attendees
24121	07/15/2024	AT&T Mobility	193.97	Aging cell phones- acct 6754
24122	07/15/2024	AT&T Mobility	169.54	WIOA cell phones- acct 3716
24123	07/15/2024	Brandenburg Telephone Company	504.95	business internet svrs- acct 591-4
24124	07/15/2024	CenturyLink	11.74	voice svr.- acct 1050
24125	07/15/2024	E-town Exterminating Co., Inc	55.00	monthly pest control - acct 1449
24126	07/15/2024	Gosshall Investments LLC	13,650.00	August rent
24127	07/15/2024	Republic Services #658	105.53	waste removal svr- acct 3157
24128	07/15/2024	RobinBrooke Storage	285.00	units 073, T118
24129	07/15/2024	AAA	371.92	employee memberships
24130	07/15/2024	Hardin County Clerk	84.00	tag regist. renewal - Taurus, Explorer, Fusion, Fusion
24131	07/15/2024	Kentucky Council of Area Development Districts	15,000.00	KCADD Dues- Office Support
24132	07/15/2024	Kentucky Council of Area Development Districts	432.40	Training - KnowBe4 Security Awareness
24133	07/15/2024	Kentucky Council of Area Development Districts	186.67	KY Assoc of Eco Developers- dues
24134	07/15/2024	Member Medical DPC	150.00	TB testing (6)
Check Total			<u>297,268.75</u>	
Report Total:			<u>297,268.75</u>	