

Board Payment Listing

Lincoln Trail ADD

Run Date:

09/10/2024

Run Time:

9:00:04 AM

CD Batch: 1081

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Check#	Check Date	Vendor Name	Check Amount	Description
24171	08/15/2024	CKCAC, Inc.	109,221.22	Title III-C1 Cong Meals
24172	08/15/2024	CKCAC, Inc.	1,516.96	Title III-C1 -5 days meals-Meade Co.
24173	08/15/2024	CKCAC, Inc.	3,160.15	Title III-C1 - 5 day meals- Grayson Co.
24174	08/15/2024	CKCAC, Inc.	4,931.56	Title III C1- 5 day meals- Nelson Co.
24175	08/15/2024	CKCAC, Inc.	4,040.00	Title III-D Prev Health
24176	08/15/2024	Assisted Dining Solutions, LLC	628.50	DCI-RD Consulting- July 2024
24177	08/15/2024	Legal Aid Society, Inc.	1,147.50	Title III-B Legal Aid Svrs
24178	08/15/2024	Catholic Charities of Louisville	7,650.62	State Long Term Care Ombud
24179	08/15/2024	Lifeline Homecare, Inc.	34,852.44	Homecare Svrs
24180	08/15/2024	Lifeline Homecare, Inc.	21,681.00	Title III-E Family Caregiver
24181	08/15/2024	Lifeline Homecare, Inc.	22,878.93	Title III-B Homemaker
24182	08/15/2024	Purfoods, LLC	24,607.03	Title III-C2 Home Deliv. Meals
24183	08/15/2024	Purfoods, LLC	30,866.86	Expanded Senior Meal Program
24184	08/15/2024	Mains'l Financial Management Services, Inc.	13,747.50	305 participants + 3 emerg. checks- July 2024
24185	08/15/2024	Professional Medical Fulfillment	1,118.00	participant supplies for July 2024
24186	08/15/2024	Personal Services Contract	4,350.00	case mgmt 75 clients
24187	08/15/2024	Valued Relationships Inc	405.00	Title III-B clients
24188	08/15/2024	Personal Services Contract	4,000.00	SHIP Contract Comp-July
24189	08/15/2024	Personal Services Contract	1,500.00	SHIP contract comp - July
24190	08/15/2024	CKCAC, Inc.	12,930.61	Title III-B Transportation
24191	08/15/2024	AT&T Mobility	193.97	Homecare/Aging cell phone service
24192	08/15/2024	AT&T Mobility	169.54	WIOA cell phone service
24193	08/15/2024	Brandenburg Telephone Company	504.95	internet service 08/06-09/05/24
24194	08/15/2024	CenturyLink	17.57	voice services
24195	08/15/2024	E-town Exterminating Co., Inc	55.00	monthly pest control svrs
24196	08/15/2024	Gosshall Investments LLC	13,650.00	Sept. rent
24197	08/15/2024	Pike Law PSC	500.00	monthly Legal retainer- Aug. 2024
24198	08/15/2024	RobinBrooke Storage	285.00	rental on 2 units: 73, T118
24199	08/15/2024	Grants Management Systems	456.00	Annual license- Acctg add'l directory-PDS project
24200	08/15/2024	Kentucky emergency Services Conference	300.00	KESC 2024 conference registration-LA
24201	08/15/2024	LaRue Co Chamber Of Commerce	75.00	Chamber dues
24202	08/15/2024	The Larue County Herald News	41.99	1 year subscription
24203	08/15/2024	Michael Baker International	21,425.03	Radcliff Etown MPO project
24204	08/15/2024	Office Three Sixty Inc.	248.09	office supplies
24205	08/15/2024	Sterling Talent Solutions	643.20	background checks (3)
24206	08/15/2024	University of Kentucky Research Foundation	1,944.93	Safe Streets for All program
Check Total			345,744.15	
Report Total:			345,744.15	