

Board Payment Listing

Lincoln Trail ADD

Run Date:

11/12/2024

Run Time:

3:47:27 PM

CD Batch: 1088

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
24338	10/15/2024	Assisted Dining Solutions, LLC	865.00	Consulting svrs- Sept 2024
24339	10/15/2024	Legal Aid Society, Inc.	905.25	Title III-B Legal Aid Svrs- Sept 2024
24340	10/15/2024	Catholic Charities of Louisville	11,286.98	Title III-B Ombudaman - Sept 2024
24341	10/15/2024	Lifeline Homecare, Inc.	39,155.67	Homecare Svrs- Sept 2024
24342	10/15/2024	Lifeline Homecare, Inc.	22,701.94	Title III-E Family Caregiver Svcs- Sept 2024
24343	10/15/2024	Lifeline Homecare, Inc.	25,532.37	Title III-B Homemaker, Respite- Sept 2024
24344	10/15/2024	Purfoods, LLC	25,359.37	Title III C-2 Home Delivered Meals- Sept 2024
24345	10/15/2024	Purfoods, LLC	27,910.21	Expanded Sr. Meal Program- Sept 2024
24346	10/15/2024	Mains'l Financial Management Services, Inc.	14,400.00	Financial processing svr- Sept 2024
24347	10/15/2024	Professional Medical Fulfillment	820.00	protein shakes, etc. - Sept 2024
24348	10/15/2024	Personal Service Contractor	4,350.00	Case Mgmt svrs- Sept 2024
24349	10/15/2024	Valued Relationships Inc	362.00	Title III-B clients- Sept 2024
24350	10/15/2024	Personal Service Contractor	4,000.00	SHIP Contract- Sept 2024
24351	10/15/2024	Personal Service Contractor	1,500.00	SHIP Contract- Sept 2024
24352	10/15/2024	AT&T Mobility	194.03	cell phones-Aging
24353	10/15/2024	AT&T Mobility	23.93	cell phones- CED
24354	10/15/2024	AT&T Mobility	169.54	cell phones- WIOA
24355	10/15/2024	Brandenburg Telephone Company	504.95	internet svrs
24356	10/15/2024	CenturyLink	10.31	voicemail svrs
24357	10/15/2024	Gosshall Investments LLC	13,650.00	Nov 2024 building rent
24358	10/15/2024	Pike Law PSC	500.00	Oct retainer
24359	10/15/2024	RobinBrooke Storage	285.00	unit 073, T118
24360	10/15/2024	All Around Auto Care, Inc.	67.88	Ford Taurus - oil chg.
24361	10/15/2024	Awards Center	63.00	name plates, & tags
24362	10/15/2024	Brian Ross Simpson	80.00	10/09/2024- Heartsaver skills - T Brey
24363	10/15/2024	Gerald Printing	375.50	brochures
24364	10/15/2024	Ignite Your Extraordinary, LLC	1,650.00	custom workshop 10/17/24
24365	10/15/2024	Keith Thompson	750.00	vehicle detailing (7)
24366	10/15/2024	The News-Enterprise	40.52	legal ad/public notice
24367	10/15/2024	Office Three Sixty Inc.	337.43	office supplies
24368	10/15/2024	University of Kentucky Research Foundation	10,995.05	Safe Streets program
Check Total			208,845.93	
Report Total:			208,845.93	