

Board Payment Listing

Lincoln Trail ADD

Run Date:

12/03/2024

Run Time:

3:08:36 PM

CD Batch: 1090

Page 1 of 2

Check#	Check Date	Vendor Name	Check Amount	Description
24408	11/15/2024	CKCAC, Inc.	13,928.29	Title III-C1 Cong Meals (Sept 26-30)
24409	11/15/2024	CKCAC, Inc.	127,006.35	Title III-C1 Cong Meals
24410	11/15/2024	CKCAC, Inc.	13,092.24	Title III-B Transportation
24411	11/15/2024	CKCAC, Inc.	1,925.00	Title III-D Prev Health
24412	11/15/2024	Assisted Dining Solutions, LLC	200.00	October DCI-RD Consulting
24413	11/15/2024	Legal Aid Society, Inc.	1,632.00	Title III-B Legal Aid Svrs
24414	11/15/2024	Catholic Charities of Louisville	11,286.98	Title III-B Ombud
24415	11/15/2024	Lifeline Homecare, Inc.	42,512.93	Homecare Svrs
24416	11/15/2024	Lifeline Homecare, Inc.	20,251.69	Title III-E Family Caregiver Support Svrs
24417	11/15/2024	Lifeline Homecare, Inc.	26,998.25	Title III-B Homemaker, PC & Respite
24418	11/15/2024	Purfoods, LLC	29,170.73	Title III C-2 Home Delivered Meals
24419	11/15/2024	Purfoods, LLC	27,663.22	Expanded Sr Meal Program
24420	11/15/2024	Mains'l Financial Management Services, Inc.	14,670.00	OCT. activity 326 participants- Financial mgmt svrs
24421	11/15/2024	Professional Medical Fulfillment	1,174.00	Add'l Professional fulfillment
24422	11/15/2024	Personal Service Contractor	4,350.00	Case Management Svrs- Ocotober
24423	11/15/2024	Valued Relationships Inc	362.00	Title III-B Clients
24424	11/15/2024	Personal Service Contractor	4,000.00	SHIP contract svrs- OCT
24425	11/15/2024	Personal Service Contractor	1,500.00	SHIP Contract Svrs - OCT
24426	11/15/2024	AT&T Mobility	194.03	cell phones- Aging dept
24427	11/15/2024	AT&T Mobility	23.93	cell phones- CED Engineering
24428	11/15/2024	AT&T Mobility	169.54	cell phones- WIOA
24429	11/15/2024	Brandenburg Telephone Company	504.95	Business internet svrs
24430	11/15/2024	CenturyLink	21.14	voice services- Nov 2024
24431	11/15/2024	E-town Exterminating Co., Inc	55.00	pest control svr
24432	11/15/2024	Gosshall Investments LLC	13,650.00	Rent for Dec 2024
24433	11/15/2024	Grass Master Lawn Landscaping and More LLC	440.00	Lawn care -Oct 2024
24434	11/15/2024	Pike Law PSC	500.00	Monthly Retainer - Nov 2024
24435	11/15/2024	Republic Services #658	81.87	Waste Services -Nov 2024
24436	11/15/2024	Awards Center	11.00	nameplates - MS, JM
24437	11/15/2024	Bardstown/Nelson Co Chamber	250.00	annual membership investment
24438	11/15/2024	Carlson Software Inc	195.00	Civil-local license to Network license- CA
24439	11/15/2024	Hardin County Chamber of Commerce	60.00	Community Partnership Dinner- KL, JZ, MT
24440	11/15/2024	Keith Thompson	400.00	vehicle maintence
24441	11/15/2024	Member Medical DPC	105.91	TB testing/drug screen - TB, BS
24442	11/15/2024	Michael Baker International	24,077.13	Radcliff/Elizabethtown MPO project
24443	11/15/2024	Spectrum Sight & Sound-Fortress Security	458.00	condenser microphone & labor
24444	11/15/2024	University of Kentucky Research Foundation	4,933.97	Safe Streets for All program- July 2024
Check Total			387,855.15	
Report Total:			387,855.15	