

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1096

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Check#	Check Date	Vendor Name	Check Amount	Description
24532	01/15/2025	CKCAC, Inc.	91,413.04	Title III-C1 Cong Meals
24533	01/15/2025	CKCAC, Inc.	10,955.18	Title III-B Transportation
24534	01/15/2025	CKCAC, Inc.	975.00	Title III-D Prev Health
24535	01/15/2025	Assisted Dining Solutions, LLC	610.00	NOV 2024 - DCI-RD Consulting
24536	01/15/2025	Assisted Dining Solutions, LLC	672.00	DEC 2024- DCI-RD Consulting
24537	01/15/2025	Legal Aid Society, Inc.	420.75	Title III-B Legal Aid Services
24538	01/15/2025	Catholic Charities of Louisville	11,286.98	Title III-B Ombud
24539	01/15/2025	Lifeline Homecare, Inc.	34,889.54	Homecare Svrs
24540	01/15/2025	Lifeline Homecare, Inc.	18,859.50	Title III-E Family Caregiver Support
24541	01/15/2025	Lifeline Homecare, Inc.	21,134.71	Title III-B Homemaker, PC & Respite
24542	01/15/2025	Purfoods, LLC	28,950.70	Title III-C2 Home Deliv. Meals
24543	01/15/2025	Purfoods, LLC	24,895.44	Expanded Sr. Meal Program
24544	01/15/2025	Mains'l Financial Management Services, Inc.	15,930.00	Financial Svrs- 354 participants DEC 2024
24545	01/15/2025	Professional Medical Fulfillment	668.00	Client Supplies -Dec 2024
24546	01/15/2025	<i>Personal Service Contractor</i>	4,350.00	Contract Comp.
24547	01/15/2025	Valued Relationships Inc	337.00	Title III-B clients
24548	01/15/2025	<i>Personal Service Contractor</i>	4,000.00	SHIP Contract Comp.
24549	01/15/2025	<i>Personal Service Contractor</i>	1,500.00	SHIP Contract Comp.
24550	01/15/2025	AT&T Mobility	194.24	cell phone svr- Aging dept.
24551	01/15/2025	AT&T Mobility	24.00	cell phone svr- CED Engineering
24552	01/15/2025	AT&T Mobility	169.68	cell phone svr- WIOA
24553	01/15/2025	Brandenburg Telephone Company	504.95	Business internet svr. 01/06-02/05/25
24554	01/15/2025	E-town Exterminating Co., Inc	55.00	pest control svr. 01/13/25
24555	01/15/2025	Gosshall Investments LLC	13,650.00	monthly rent - Feb 2025
24556	01/15/2025	Grass Master Lawn Landscaping and More LLC	700.00	snow removal/salt combo
24557	01/15/2025	Pike Law PSC	500.00	January retainer fee
24558	01/15/2025	Republic Services #658	93.97	trash removal svr. - 01/2025
24559	01/15/2025	KAMM	25.00	membership- LA
24560	01/15/2025	Kentucky Emergency Management Assoc., Inc	50.00	membership- LA
24561	01/15/2025	Kentucky League of Cities Trust	2,271.73	4th Qtr 2024 Unemployment
24562	01/15/2025	The News-Enterprise	69.47	Legal Ad - 12/07/24
24563	01/15/2025	Signarama Elizabethtown	445.00	Graphics/lettering decals- Engineering truck
24564	01/15/2025	University of Kentucky Research Foundation	4,637.97	Safe Streets for All program 12/01-12/31/24
Check Total			<u>295,238.85</u>	
Report Total:			<u>295,238.85</u>	