

Board Payment Listing

Lincoln Trail ADD

Run Date:

02/03/2025

Run Time:

12:41:18 PM

CD Batch: 1093

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Check#	Check Date	Vendor Name	Check Amount	Description
24472	12/13/2024	CKCAC, Inc.	96,134.36	Title III-C1 Cong Meals
24473	12/13/2024	CKCAC, Inc.	11,184.26	Title III-B Transportation
24474	12/13/2024	CKCAC, Inc.	1,565.00	Title III-D Prev Health
24475	12/13/2024	Legal Aid Society, Inc.	1,147.50	Title III-B Legal Aid Svrs
24476	12/13/2024	Catholic Charities of Louisville	11,286.98	Title III-B Ombud & SLTC Ombud
24477	12/13/2024	Lifeline Homecare, Inc.	33,696.04	Homecare Svrs
24478	12/13/2024	Lifeline Homecare, Inc.	18,952.31	Title III-E Family Caregiver
24479	12/13/2024	Lifeline Homecare, Inc.	21,505.82	Title III-B Homemaker, PC & Respite
24480	12/13/2024	Purfoods, LLC	27,424.74	Title IIIC-2 Home Deliv. Meals
24481	12/13/2024	Purfoods, LLC	24,750.15	Expanded Sr. Meal Program
24482	12/13/2024	Mains'l Financial Management Services, Inc.	15,300.00	Financial Svrs for 340 participants-Nov 2024
24483	12/13/2024	Professional Medical Fulfillment	1,360.50	participant supplies- Nov 2024
24484	12/13/2024	Personal Service Contractor	4,550.00	contract case mgmt svrs
24485	12/13/2024	Valued Relationships Inc	362.00	Title III-B clients
24486	12/13/2024	Personal Service Contractor	4,000.00	SHIP contract svrs
24487	12/13/2024	Personal Service Contractor	1,500.00	SHIP contract svrs
24488	12/13/2024	AT&T Mobility	194.24	cell phone svr- Aging dept
24489	12/13/2024	AT&T Mobility	24.00	cell phone svr- CED Engineering
24490	12/13/2024	AT&T Mobility	169.68	cell phone svr- WIOA
24491	12/13/2024	Brandenburg Telephone Company	504.95	business internet svr 12/06-01/05/25
24492	12/13/2024	CenturyLink	10.92	voice services
24493	12/13/2024	E-town Exterminating Co., Inc	55.00	pest service
24494	12/13/2024	Pike Law PSC	500.00	monthly retainer- Dec 2024
24495	12/13/2024	Gosshall Investments LLC	13,650.00	rent -Jan. 2025
24496	12/13/2024	Awards Center	18.00	3 nameplates
24497	12/13/2024	CDW Government, Inc.	132.80	annual support agreement for hardware
24498	12/13/2024	Elite HVAC	4,767.94	A/C unit for server room
24499	12/13/2024	Kentuckians for Better Transportation	450.00	Transportation Conference -AO
24500	12/13/2024	Kentucky State Treasurer	2,753.00	Regional Transportation FY23 funds due to Grantor
24501	12/13/2024	Kerr Workforce Solutions	414.23	work chair -TB
24502	12/13/2024	Progressive Services Printing, Inc	22.64	name badge- Career Ctr
24503	12/13/2024	The News-Enterprise	211.95	1 year subscription- 2025
Check Total			298,599.01	
Report Total:			298,599.01	