

Board Payment Listing

Lincoln Trail ADD

Run Date:

03/06/2025

Run Time:

2:51:14 PM

CD Batch: 1099

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Check#	Check Date	Vendor Name	Check Amount	Description
24608	02/14/2025	CKCAC, Inc.	66,436.74	Title III-C1 Cong Meals
24609	02/14/2025	CKCAC, Inc.	9,009.59	Title III-B Transportation
24610	02/14/2025	CKCAC, Inc.	965.00	Title III-D Prev Health
24611	02/14/2025	Assisted Dining Solutions, LLC	732.00	DCI-RD Consulting - Jan. 2025
24612	02/14/2025	Legal Aid Society, Inc.	803.25	Title III-B Legal Aid Svrs
24613	02/14/2025	Catholic Charities of Louisville	11,286.98	Title III-B Ombud, Title VII-Ombud, SLTC Ombud
24614	02/14/2025	Lifeline Homecare, Inc.	29,566.15	Homecare Svrs
24615	02/14/2025	Lifeline Homecare, Inc.	15,481.12	Title III-E Family Caregiver Support Svrs
24616	02/14/2025	Lifeline Homecare, Inc.	20,726.49	Title III-B Homemaker, PC, & Respite
24617	02/14/2025	Purfoods, LLC	29,404.94	Title IIIC-2 Home Delivered Meals
24618	02/14/2025	Purfoods, LLC	25,876.15	Expanded Sr. Meal Program
24619	02/14/2025	Mains'l Financial Management Services, Inc.	16,470.00	Financial Svrs for 366 participants -Jan 2025
24620	02/14/2025	Professional Medical Fulfillment	1,264.00	Jan. supplies
24621	02/14/2025	Personal Service Contractor	4,408.00	Contract Comp.-consulting
24622	02/14/2025	Valued Relationships Inc	342.00	Title III-B Clients
24623	02/14/2025	Personal Service Contractor	4,000.00	SHIP Contract Comp.
24624	02/14/2025	Personal Service Contractor	1,500.00	SHIP Contract Comp.
24625	02/14/2025	AT&T Mobility	194.33	cell phone srv - Aging Dept.
24626	02/14/2025	AT&T Mobility	24.00	cell phone srv - Engineering Dept.
24627	02/14/2025	AT&T Mobility	169.68	cell phone srv - WIOA
24628	02/14/2025	Brandenburg Telephone Company	504.95	business internet Srv. 02/06/25 - 03/05/25
24629	02/14/2025	CenturyLink	13.07	voice services
24630	02/14/2025	E-town Exterminating Co., Inc	55.00	pest control srv. - 02/04/25
24631	02/14/2025	Gosshall Investments LLC	13,650.00	rent - march 2025
24632	02/14/2025	Pike Law PSC	500.00	retainer - February 2025
24633	02/14/2025	Apple Computer, Inc.	2,299.00	MacBook Pro
24634	02/14/2025	Awards Center	30.00	nameplates
24635	02/14/2025	Blakey Printing Co.	2,245.00	2025 legislative priorities booklets
24636	02/14/2025	Gerald Printing	437.00	printing svr
24637	02/14/2025	Office Three Sixty Inc.	24.66	rubber stamps
24638	02/14/2025	Ring Central Inc	129.13	additional lines - PDS
24639	02/14/2025	University of Kentucky Research Foundation	5,438.28	safe streets for all - Jan 2025
24640	02/14/2025	Kentucky Council of Area Development Districts	471.48	annual dues & subscription
Check Total			264,457.99	
Report Total:			264,457.99	