

### Board Payment Listing

Lincoln Trail ADD

Run Date:

04/04/2025

Run Time:

3:38:04 PM

CD Batch: 1101

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| Check#               | Check Date | Vendor Name                                 | Check Amount      | Description                                       |
|----------------------|------------|---|-------------------|---|
| 24672                | 03/14/2025 | CKCAC, Inc.                                 | 66,767.31         | Title III-C1 Cong Meals                           |
| 24673                | 03/14/2025 | CKCAC, Inc.                                 | 10,235.37         | 5 day shelf & stable meals (4 invoices)           |
| 24674                | 03/14/2025 | CKCAC, Inc.                                 | 8,985.83          | Title III-B Transportation                        |
| 24675                | 03/14/2025 | CKCAC, Inc.                                 | 1,260.00          | Title III-D Prev Health                           |
| 24676                | 03/14/2025 | Catholic Charities of Louisville            | 11,286.98         | Ombudsman Support                                 |
| 24677                | 03/14/2025 | Lifeline Homecare, Inc.                     | 27,637.12         | Homecare Svrs                                     |
| 24678                | 03/14/2025 | Lifeline Homecare, Inc.                     | 13,383.56         | Title III-E Family Caregiver Support              |
| 24679                | 03/14/2025 | Lifeline Homecare, Inc.                     | 19,297.72         | Title III-B Homemaker, PC & Respite               |
| 24680                | 03/14/2025 | Purfoods, LLC                               | 24,961.91         | Title III C-2 Home Delivered Meals                |
| 24681                | 03/14/2025 | Purfoods, LLC                               | 22,207.58         | Expanded Sr Meal Program                          |
| 24682                | 03/14/2025 | Mains'l Financial Management Services, Inc. | 16,650.00         | Financial services for 370 participants- Feb 2025 |
| 24683                | 03/14/2025 | Professional Medical Fulfillment            | 939.00            | participant supplies 02/2025                      |
| 24684                | 03/14/2025 | SE4A  | 350.00            | 2025 Annual Dues                                  |
| 24685                | 03/14/2025 | Personal Service Contractor                 | 4,408.00          | Contract case mgmt svrs- Feb 2025                 |
| 24686                | 03/14/2025 | Valued Relationships Inc                    | 342.00            | Title III-B Clients                               |
| 24687                | 03/14/2025 | Personal Service Contractor                 | 4,000.00          | SHIP Contract Svrs- Feb 2025                      |
| 24688                | 03/14/2025 | Personal Service Contractor                 | 1,500.00          | SHIP Contract Svrs- Feb 2025                      |
| 24689                | 03/14/2025 | Legal Aid Society, Inc.                     | 1,058.25          | Title III-B Legal Aid Svrs                        |
| 24690                | 03/14/2025 | Brandenburg Telephone Company               | 504.95            | Internet Svr 03/06-04/05/25                       |
| 24691                | 03/14/2025 | CenturyLink                                 | 10.79             | Voice Svrs  |
| 24692                | 03/14/2025 | E-town Exterminating Co., Inc               | 55.00             | Pest Control Svr 03/05/25                         |
| 24693                | 03/14/2025 | Gosshall Investments LLC                    | 13,650.00         | Rent for April 2025                               |
| 24694                | 03/14/2025 | Pike Law PSC                                | 500.00            | Monthly Retainer- March                           |
| 24695                | 03/14/2025 | All Around Auto Care, Inc.                  | 67.88             | Ford Taurus -oil change                           |
| 24696                | 03/14/2025 | Elizabethtown Florist LLC                   | 375.88            | flower arrangements for 2025 annual mtg           |
| 24697                | 03/14/2025 | Hardin County Clerk                         | 344.84            | Gray Escape (Aging)-Annual registration renewal   |
| 24698                | 03/14/2025 | Hardin County Clerk                         | 352.06            | 2024 Bronco (Aging)-Annual registration renewal   |
| 24699                | 03/14/2025 | The HON Company, LLC                        | 1,194.39          | 2 drawer file cabinet with lock                   |
| 24700                | 03/14/2025 | Keith Thompson                              | 425.00            | wash & clean vehicles                             |
| 24701                | 03/14/2025 | Kerr Workforce Solutions                    | 1,568.92          | desk- CA  |
| 24702                | 03/14/2025 | Office Three Sixty Inc.                     | 512.22            | office supplies                                   |
| 24703                | 03/14/2025 | Member Medical DPC                          | 35.00             | TB & Drug testing- ML                             |
| 24704                | 03/14/2025 | The News-Enterprise                         | 81.05             | Legal Ad notice                                   |
| 24705                | 03/14/2025 | Radcliff TV & Appliance                     | 289.95            | replace ice maker in fridge                       |
| 24706                | 03/14/2025 | Ring Central Inc                            | 34.35             | remaining balance for a new digital line          |
| 24707                | 03/14/2025 | Signarama Elizabethtown                     | 1,113.50          | 4 signs & 10 circle decals                        |
| 24708                | 03/14/2025 | Sterling Talent Solutions                   | 311.67            | background check- Fin. Officer                    |
| 24709                | 03/14/2025 | University of Kentucky Research Foundation  | 2,841.68          | Safe Streets for All program                      |
| 24710                | 03/14/2025 | WIOA Service Contractor                     | 1,851.73          | for services 03/12-03/14/25                       |
| <b>Check Total</b>   |            |   | <b>261,391.49</b> |   |
| <b>Report Total:</b> |            |   | <b>261,391.49</b> |   |