

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1108

Check#	Check Date	Vendor Name	Check Amount	Description
24759	04/15/2025	CKCAC, Inc.	98,434.05	Title III-C1 Cong Meals- 03/2025
24760	04/15/2025	CKCAC	2,317.33	Sr. Center Disaster Preparedness- 03/25
24761	04/15/2025	CKCAC, Inc.	11,348.93	Title III-B Transportation - 03/25
24762	04/15/2025	CKCAC, Inc.	1,335.00	Title III-D Prev. Health- 03/25
24763	04/15/2025	Assisted Dining Solutions, LLC	615.00	DCI-RD Consulting - Feb. 2025
24764	04/15/2025	Assisted Dining Solutions, LLC	747.00	DCI-RD Consulting - March 2025
24765	04/15/2025	Catholic Charities of Louisville	11,286.98	Ombudsman contract comp. - 03/25
24766	04/15/2025	Lifeline Homecare, Inc.	33,424.22	Homecare Svrs- 03/25
24767	04/15/2025	Lifeline Homecare, Inc.	15,796.69	Title III-E Family Caregiver Support- 03/25
24768	04/15/2025	Lifeline Homecare, Inc.	20,132.72	Title III-B Homemaker, PC & Respite- 03/25
24769	04/15/2025	Purfoods, LLC	26,892.43	Title III-C2 Home Deliv. Meals- 03/25
24770	04/15/2025	Purfoods, LLC	23,573.30	Expanded Sr. Meal Program - 03/25
24771	04/15/2025	Mains'l Financial Management Services, Inc.	17,055.00	Financial Svrs for 379 participants- 03/25
24772	04/15/2025	Professional Medical Fulfillment	952.00	Participant supplies- 03/25
24773	04/15/2025	Personal Service Contractor	4,550.00	contract comp. for 76 clients- 03/25
24774	04/15/2025	Valued Relationships Inc	342.00	Title III-B clients- 03/25
24775	04/15/2025	Personal Service Contractor	4,000.00	SHIP contract comp. - 03/25
24776	04/15/2025	Personal Service Contractor	1,500.00	SHIP contract comp. - 03/25
24777	04/15/2025	Brandenburg Telephone Company	504.95	Business Internet Svr.
24778	04/15/2025	CenturyLink	11.26	Voice Svrs.
24779	04/15/2025	E-town Exterminating Co., Inc	55.00	Pest Control Svr.
24780	04/15/2025	Pike Law PSC	500.00	Retainer fee- April
24781	04/15/2025	Pitney Bowes Global Financial Services LLC	1,177.50	Quarterly charges for Mail Meter 03/01-05/29/25
24782	04/15/2025	Bluegrass Testing	3,646.40	Engineering related services for Dirt Works
24783	04/15/2025	The Breckinridge Herald-News, Inc.	32.99	Acct 0322057 - Annual E-edition subscription
24784	04/15/2025	City of Bardstown	549.47	GIS Svrs 08/08-08/12/24. Project: SSRFAGP
24785	04/15/2025	City of Elizabethtown	8,339.88	for 1st Qtr. Employer- City taxes 01/01-03/31/25
24786	04/15/2025	KACO Insurance Agency	766.55	Annual Treasurer Bond Renewal- J Gregory
24787	04/15/2025	Keith Thompson	825.00	Vehicle Maint./ Detailing
24788	04/15/2025	The Larue County Herald News	24.00	Acct# 0322079- Annual E-edition Subscription
24789	04/15/2025	The Lebanon Enterprise	24.00	Acct# 0322056- Annual E-edition Subscription
24790	04/15/2025	Member Medical DPC	25.00	TB Testing - MS
24791	04/15/2025	Pitman Green, LLC	967.40	Engineering related services -Leitchfield
24792	04/15/2025	The Springfield Sun	41.99	Acct# 0322052- Annual E-edition Subscription
24793	04/15/2025	University of Kentucky Research Foundation	4,072.46	March services for Safe Streets for All program

Check Total

295,866.50

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