Board Payment Listing

Lincoln Trail ADD		**Run Date:**	05/30/2025
		Run Time:	2:52:48 PM
CD Batch: 1112		**Page 1 of 2**	

Check#	Check Date	Vendor Name	Check Amount	Description
24834	05/15/2025	CKCAC, Inc.	84,869.06	Title III-C1 Cong Meals
24835	05/15/2025	CKCAC, Inc.	9,789.42	Title III-B Transportation
24836	05/15/2025	CKCAC, Inc.	985.00	Title III-D Prev Health
24837	05/15/2025	Assisted Dining Solutions, LLC	744.50	DRI-RD Consulting - April
24838	05/15/2025	Legal Aid Society, Inc.	1,020.00	Title III-B Legal Aid Svrs
24839	05/15/2025	Legal Aid Society, Inc.	1,861.50	Title III-B Legal Aid Svrs
24840	05/15/2025	Catholic Charities of Louisville	11,286.98	Ombudsman Services
24841	05/15/2025	Lifeline Homecare, Inc.	38,784.62	Homecare Services
24842	05/15/2025	Lifeline Homecare, Inc.	12,641.06	Title III-E Family Caregiver Support Svrs
24843	05/15/2025	Lifeline Homecare, Inc.	17,998.83	Title III-B Homemaker, PC & Respite
24844	05/15/2025	Purfoods, LLC	27,651.86	Title III-C2 Home Deliv. Meals
24845	05/15/2025	Purfoods, LLC	26,173.99	Expanded Senior Meal Program
24846	05/15/2025	Mains'l Financial Management Services, Inc.	17,512.50	Financial services - 389 participants
24847	05/15/2025	Professional Medical Fulfillment	1,590.00	participant supplies
24848	05/15/2025	Personal Service Contractor	4,350.00	Contract Case Mgmt
24849	05/15/2025	Valued Relationships Inc	342.00	Title III-B clients
24850	05/15/2025	Personal Service Contractor	4,000.00	SHIP Contract Svrs
24851	05/15/2025	Personal Service Contractor	1,500.00	SHIP Contract Svrs
24852	05/15/2025	AT&T Mobility	196.25	cell phone svr. - Aging dept
24853	05/15/2025	AT&T Mobility	188.69	cell phone svr. - CED Engineering
24854	05/15/2025	AT&T Mobility	172.01	cell phone svr. - WIOA
24855	05/15/2025	Brandenburg Telephone Company	504.95	internet svr. 05/06-06/05/25
24856	05/15/2025	CenturyLink	10.71	voice svrs.
24857	05/15/2025	E-town Exterminating Co., Inc	55.00	pest control svr. 05/06/25
24858	05/15/2025	Pike Law PSC	500.00	monthly retainer fee- May 2025
24859	05/15/2025	4imprint, Inc	2,300.77	items for Grandparent, Elder Abuse, Outreach programs
24860	05/15/2025	4imprint, Inc	688.01	javelin pens- 2000
24861	05/15/2025	AAA	1,087.56	various renewal memberships
24862	05/15/2025	Al Elliott	300.00	DJ & music for Sr. Celebration 2025
24863	05/15/2025	All Around Auto Care, Inc.	307.99	battery & terminal assembly for Taurus
24864	05/15/2025	Gerald Printing	40.95	champion posters
24865	05/15/2025	Office Three Sixty Inc.	301.41	office supplies
24866	05/15/2025	Pitman Green, LLC	2,775.00	Engineering Svrs.- Leitchfield Square drainage/Progress
24867	05/15/2025	Plum Crazy Boutique	450.00	Sr. Celebration t-shirts
24868	05/15/2025	Signarama Elizabethtown	175.00	500 round stickers -Grandparent program
24869	05/15/2025	Skaggs Limousine & Transportation	1,482.50	Transportation for CED Outing 04/30
24870	05/15/2025	Spectrum Sight & Sound-Fortress Security	1,525.80	add'l building speakers (deposit)
24871	05/15/2025	University of Kentucky Research Foundation	3,725.54	April services for Safe Streets for All program
		Check Total	**279,889.46**	
		Report Total:	**279,889.46**	