Board Payment Listing

Lincoln Trail ADD

CD Batch: 1115

Check#	Check Date	Vendor Name	Check Amount	Description
24904	06/13/2025	CKCAC, Inc.	91,541.67	Title III-C1 Cong. Meals
24905	06/13/2025	CKCAC, Inc.	12,474.87	Title III-B Transportation
24906	06/13/2025	CKCAC, Inc.	1,175.00	Title III-D Prev Health
24907	06/13/2025	Assisted Dining Solutions, LLC	640.00	DCI-RD Consulting - May 2025
24908	06/13/2025	Legal Aid Society, Inc.	2,320.50	Title III-B Legal Aid Svrs
24909	06/13/2025	Catholic Charities of Louisville	11,286.98	Ombudsman Support
24910	06/13/2025	Lifeline Homecare, Inc.	43,603.56	Homecare Services
24911	06/13/2025	Lifeline Homecare, Inc.	14,571.56	Title III-E Family Caregiver Support Services
24912	06/13/2025	Lifeline Homecare, Inc.	18,963.72	Title III-B Homemaker, PC & Respite
24913	06/13/2025	Purfoods, LLC	27,729.93	Title IIIC-2 Home Delivered Meals
24914	06/13/2025	Purfoods, LLC	26,355.61	C2-Meals
24915	06/13/2025	Mains'l Financial Management Services, Inc.	17,460.00	Financial Services 388 Participants
24916	06/13/2025	Professional Medical Fulfillment	1,446.50	Client Products
24917	06/13/2025	Personal Service Contractor	4,608.00	Contract Compensation
24918	06/13/2025	Valued Relationships Inc	342.00	Title III-B Clients
24919	06/13/2025	Personal Service Contractor	4,000.00	SHIP Contract Compensation
24920	06/13/2025	Personal Service Contractor	1,500.00	SHIP Contract Compensation
24921	06/13/2025	AT&T Mobility	194.33	Aging dept - cell phone svr.
24922	06/13/2025	AT&T Mobility	137.00	CED Engineering- cell phone svr
24923	06/13/2025	AT&T Mobility	169.68	WIOA- cell phone svr
24924	06/13/2025	Brandenburg Telephone Company	504.95	Business internet svr 06/06-07/05/25
24925	06/13/2025	CenturyLink	8.02	telephone voice svrs
24926	06/13/2025	E-town Exterminating Co., Inc	55.00	pest control svr 06/03/25
24927	06/13/2025	Kerr Workforce Solutions	59.11	copier svr- asset 19813
24928	06/13/2025	Kerr Workforce Solutions	239.86	copier svr - asset 19814
24929	06/13/2025	Pike Law PSC	500.00	June monthly retainer fee
24930	06/13/2025	Gerald Printing	496.98	Aging dept brochures
24931	06/13/2025	Hardin County Chamber of Commerce	40.00	luncheon 04/19/25- KP, KL
24932	06/13/2025	Hardin County Clerk	21.00	Blue Fusion
24933	06/13/2025	Hardin County Clerk	21.00	2017 White Gold Fusion- registration fee
24934	06/13/2025	Hardin County Clerk	21.00	Ford Explorer
24935	06/13/2025	KACO Insurance Agency	50.00	Agency Partnership membership 07/01-06/30/26
24936	06/13/2025	Kentucky Stormwater Association	275.00	2025 KY Stormwater Assoc. Conference- LD
24937	06/13/2025	Kerr Workforce Solutions	1,216.40	desk, file cabinet, pedestal- Engineering dept
24938	06/13/2025	Legacy Link	3,675.00	2025 SE4A Conference - 7 participants
24939	06/13/2025	Personal Service Contractor	1,456.85	WIOA contract svrs 06/03-06/12/25
24940	06/13/2025	The Meade County Messenger	42.40	yearly subscription
24941	06/13/2025	Office Three Sixty Inc.	542.22	office supplies
24942	06/13/2025	Pitman Green, LLC	3,270.00	Engineering Svrs- Land Store (T. Aulbaugh)
24943	06/13/2025	The News-Enterprise	63.00	Legal Notice 05/27/25
24944	06/13/2025	The News-Enterprise	69.47	Legal Notice 05/14/25
24945	06/13/2025	Sterling Talent Solutions	598.68	background checks- DB, ND, CE
24946	06/13/2025	Thomas P. Miller and Associates, LLC	10,000.00	contract svrs- May 2025
24947	06/13/2025	United Way of Central Kentucky	5,000.00	disaster assistance
24948	06/13/2025	University of Kentucky Research Foundation	3,882.15	May contract svrs- Safe Streets for All program
		Check Total	**312,629.00**	
		Report Total:	**312,629.00**	