

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1120

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Check#	Check Date	Vendor Name	Check Amount	Description
24994	07/15/2025	AT&T Mobility	192.78	cell phone bill- Aging Dept
24995	07/15/2025	AT&T Mobility	136.31	cell phone bill- CED Engineering
24996	07/15/2025	AT&T Mobility	167.35	cell phone bill- WIOA
24997	07/15/2025	Brandenburg Telephone Company	504.95	business internet svr. 07/06-08/05/25
24998	07/15/2025	CenturyLink	11.14	voice services- July
24999	07/15/2025	E-town Exterminating Co., Inc	55.00	pest control svr. 07/07/25
25000	07/15/2025	Pike Law PSC	500.00	July monthly retainer fee
25001	07/15/2025	CKCAC, Inc.	95,251.53	Title III-C1 Congregate Meals - June 2025
25002	07/15/2025	CKCAC, Inc.	9,517.82	Title III-B Transportation - June 2025
25003	07/15/2025	CKCAC, Inc.	1,255.00	Title III-D Preventive Health - June 2025
25004	07/15/2025	Assisted Dining Solutions, LLC	655.00	DCI-RD Consulting/Mileage - June 2025
25005	07/15/2025	Legal Aid Society, Inc.	2,409.75	Title III-B Legal Aid Services - June 2025
25006	07/15/2025	Catholic Charities of Louisville	11,287.02	Contract Compensation - June 2025
25007	07/15/2025	Lifeline Homecare, Inc.	41,533.52	Homecare Services - June 2025
25008	07/15/2025	Lifeline Homecare, Inc.	14,144.62	Title III-E Family Caregiver Support Services - June 2025
25009	07/15/2025	Lifeline Homecare, Inc.	15,614.46	Title III-B Homemaker, PC & Respite - June 2025
25010	07/15/2025	Purfoods, LLC	29,177.82	Title III-C2 Home Delivered Meals - June 2025
25011	07/15/2025	Purfoods, LLC	22,060.36	C2-Meals due to ESMP Expended - June 2025
25012	07/15/2025	Mains'l Financial Management Services, Inc.	17,460.00	Financial Services for 388 Participants - June 2025
25013	07/15/2025	Professional Medical Fulfillment	1,034.50	PDS Supplies - June 2025
25014	07/15/2025	Personal Service Contractor	4,350.00	Contract Compensation - June 25
25015	07/15/2025	Personal Service Contractor	4,000.00	Contract Compensation - June 2025
25016	07/15/2025	Personal Service Contractor	1,500.00	Contract Compensation - June 25
25017	07/15/2025	Valued Relationships Inc	342.00	Title III-B Client Services - June 2025
25018	07/15/2025	Spectrum Sight & Sound-Fortress Security	1,017.20	Final payment Board Room speakers
25019	07/15/2025	Thomas P. Miller and Associates, LLC	10,000.00	Housing Study - June 2025
25020	07/15/2025	City of Elizabethtown	8,746.12	Qtr ending 06.30.25
25021	07/15/2025	AAA	826.80	AAA fees
25022	07/15/2025	Apple Computer, Inc.	2,299.00	16" MacBook Pro MX2T3LL/A
25023	07/15/2025	Ignite Your Extraordinary, LLC	4,215.00	Leaders & All Staff Training
25024	07/15/2025	Member Medical DPC	2,820.00	extra health benefits
25025	07/15/2025	Office Three Sixty Inc.	622.35	Office 360
25026	07/15/2025	United States Treasury	114.51	2nd Qtr 2025 Fed Excise Tax

Check Total

303,821.91

Report Total:

303,821.91