Board Payment Listing

Lincoln Trail ADD

CD Batch: 1126

Check#	Check Date	Vendor Name	Check Amount	Description
25069	08/15/2025	CKCAC, Inc.	99,628.01	Title III C1 Cong Meals- July
25070	08/15/2025	CKCAC, Inc.	10,433.44	Title III-B Transportation- July
25071	08/15/2025	Assisted Dining Solutions, LLC	770.00	DCI-RD Consulting- July
25072	08/15/2025	Catholic Charities of Louisville	11,286.98	SLTC Ombudsman- July
25073	08/15/2025	Lifeline Homecare, Inc.	45,636.46	Homecare Services
25074	08/15/2025	Lifeline Homecare, Inc.	14,738.62	Title III-E Family Caregiver - July
25075	08/15/2025	Lifeline Homecare, Inc.	17,071.06	Title III-B Homemaker, PC & Respite - July
25076	08/15/2025	Purfoods, LLC	35,200.20	Title III C-2 Home Deliv. Meals- July
25077	08/15/2025	Purfoods, LLC	22,066.68	Expanded Senior Meal Program- July
25078	08/15/2025	Mains'l Financial Management Services, Inc.	17,602.50	Financial Svrs for 392 Participants- July
25079	08/15/2025	Professional Medical Fulfillment	876.50	July supplies for 6 participants
25080	08/15/2025	Personal Service Contractor	4,350.00	Contract Svrs- July Case mgmt
25081	08/15/2025	Valued Relationships Inc	342.00	Title III-B clients - July
25082	08/15/2025	Personal Service Contractor	2,000.00	SHIP Contract Svrs- July
25083	08/15/2025	Personal Service Contractor	1,500.00	SHIP Contract Svrs- July
25084	08/15/2025	AT&T Mobility	181.98	cell phone svr- Aging dept.
25085	08/15/2025	AT&T Mobility	137.00	cell phone svr- CED Engineering dept.
25086	08/15/2025	AT&T Mobility	169.68	cell phone svr.- WIOA
25087	08/15/2025	Brandenburg Telephone Company	504.95	Internet svr. 08/06-09/05/25
25088	08/15/2025	CenturyLink	6.31	voice svrs- Aging dept
25089	08/15/2025	Cubesmart Self Storage	430.00	3 storage units - August
25090	08/15/2025	E-town Exterminating Co., Inc	55.00	pest control svr. 08/04/25
25091	08/15/2025	Pike Law PSC	500.00	monthly retainer- August
25092	08/15/2025	AAA	102.82	Employee benefit- MGr
25093	08/15/2025	All Around Auto Care, Inc.	219.33	2015 Ford Taurus- A/C fix
25094	08/15/2025	Grants Management Systems	7,360.00	annual agreement 2025-26, & conference-DB
25095	08/15/2025	KAMM	400.00	annual conf.-CA, & KAMM membership- ND
25096	08/15/2025	Kentucky Association of Mapping Professionals	375.00	GIS Conference-AO
25097	08/15/2025	Kentucky Association of Mapping Professionals	230.00	GIS Conference- ND
25098	08/15/2025	LaRue Co Chamber Of Commerce	75.00	2025-26 membership dues
25099	08/15/2025	Kerr Workforce Solutions	15.00	Copier Asset 21334
25100	08/15/2025	Kerr Workforce Solutions	30.00	Copier Asset 21335
25101	08/15/2025	Member Medical DPC	125.00	TB testing (5) TC, MJ, SG, KW, MP
25102	08/15/2025	The News-Enterprise	54.00	public notice in News Enterprise 07/15/25
25103	08/15/2025	The News-Enterprise	40.52	public notice News Enterprise 07/18/25
25104	08/15/2025	Office Three Sixty Inc.	524.02	office supplies
25105	08/15/2025	Pitman Green, LLC	2,103.85	property and grading plan
25106	08/15/2025	Ring Central Inc	12,389.25	annual subscription
25107	08/15/2025	Signarama Elizabethtown	695.00	3x3 circle sign for building
25108	08/15/2025	Thomas P. Miller and Associates, LLC	10,000.00	housing study project -July 2025
25109	08/15/2025	Grayson Co Chamber of Commerce	127.50	2025-26 membership
25110	08/15/2025	Kentucky Association of District Directors	500.00	annual dues KY Assoc of District Dir.
25111	08/15/2025	Personal Service Contractor	1,083.19	WIOA contract help- expenses 08/14-08/15/25
		Check Total	**321,936.85**	
		Report Total:	**321,936.85**	