

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1134

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Check#	Check Date	Vendor Name	Check Amount	Description
25202	10/15/2025	CKCAC, Inc.	78,496.45	title III-C1 Congregate Meals
25203	10/15/2025	CKCAC, Inc.	8,710.63	Title III-B Transportation
25204	10/15/2025	Assisted Dining Solutions, LLC	747.00	DCI-RD Consulting
25205	10/15/2025	Legal Aid Society, Inc.	969.00	Title III-B Legal Aid Services
25206	10/15/2025	Catholic Charities of Louisville	11,286.98	Title III, Title VII & LTC Ombudsman & Titil VII Elder Abuse Prev
25207	10/15/2025	Lifeline Homecare, Inc.	14,584.62	Title III-B Homemaker, PC & Respite
25208	10/15/2025	Lifeline Homecare, Inc.	15,852.37	Title III-E Family Caregiver
25209	10/15/2025	Lifeline Homecare, Inc.	35,280.95	Homecare Services
25210	10/15/2025	Purfoods, LLC	41,363.12	Title IIC-2 Home Delivered Meals
25211	10/15/2025	Purfoods, LLC	13,828.65	Expanded Senior Meals
25212	10/15/2025	Mains'I Financial Management Services, Inc.	17,415.00	PDS P/R Services Sept 25
25213	10/15/2025	Professional Medical Fulfillment	1,551.50	PDS Supplies
25214	10/15/2025	Personal Service Contractor	4,350.00	Case Management Services
25215	10/15/2025	Valued Relationships Inc	312.00	Title III-B
25216	10/15/2025	Personal Service Contractor	2,000.00	SHIP Services
25217	10/15/2025	Personal Service Contractor	1,500.00	SHIP Services
25218	10/15/2025	AT&T Mobility	182.04	cell phone svr- Aging dept
25219	10/15/2025	AT&T Mobility	137.00	cell phone svr- CED/Engineering
25220	10/15/2025	AT&T Mobility	169.68	cell phone svr- WIOA
25221	10/15/2025	Brandenburg Telephone Company	504.95	business internet svr
25222	10/15/2025	CenturyLink	8.52	voice services- Aging dept
25223	10/15/2025	Cubesmart Self Storage	430.00	Storage units - Nov 2025
25224	10/15/2025	Pike Law PSC	500.00	retainer fee- Oct 2025
25225	10/15/2025	Executive Summits	398.00	membership for Women's Leaders Assoc. - CH & MM
25226	10/15/2025	Executive Summits	198.00	fee for WomenRising 2025 Live - CH, MM
25227	10/15/2025	Grants Management Systems	200.00	Webinar fee Y-E Tax form prep- DB, ER
25228	10/15/2025	Kentucky Chamber	1,100.00	application for Best Places to Work
25229	10/15/2025	Progressive Services Printing, Inc	2,530.10	500 vinyl zipper file bags with lettering
25230	10/15/2025	Thomas P. Miller and Associates, LLC	10,000.00	September 2025 housing study fee

Check Total	264,606.56
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Report Total:	264,606.56
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