

Board Payment Listing

Lincoln Trail ADD

Check Run 11/14/25

CD Batch: 1137

Check#	Check Date	Vendor Name	Check Amount	Description
25272	11/14/2025	CKCAC, Inc.	77,857.37	Title III-C1 Congregate Meals Oct 2025
25273	11/14/2025	CKCAC, Inc.	10,643.02	Title III-B Transportation Oct 2025
25274	11/14/2025	Assisted Dining Solutions, LLC	746.00	DCI-RD Consulting & Mileage Oct 2025
25275	11/14/2025	Legal Aid Society, Inc.	1,989.00	Title III-B Legal Services Aid Oct 2025
25276	11/14/2025	Catholic Charities of Louisville	11,286.98	Contract Compensation - Oct 2025
25277	11/14/2025	Lifeline Homecare, Inc.	10,224.08	Title III-B Homemaker, PC & Respite Oct 2025
25278	11/14/2025	Lifeline Homecare, Inc.	15,239.81	Title III-E Family Caregiver Oct 2025
25279	11/14/2025	Lifeline Homecare, Inc.	29,811.09	Homecare Services Oct 2025
25280	11/14/2025	Purfoods, LLC	41,016.32	Title III-C2 Home Delivered Meals Oct 2025
25281	11/14/2025	Purfoods, LLC	10,744.93	Expanded Senior Meal Program Oct 2025
25282	11/14/2025	Mains'l Financial Management Services, Inc.	17,752.50	PDS Payroll Processing Oct 2025
25283	11/14/2025	Professional Medical Fulfillment	1,188.00	PDS Supplies Oct 2025
25284	11/14/2025	Personal Service Contractor	4,350.00	Contract Compensation - Oct 2025
25285	11/14/2025	Valued Relationships Inc	312.00	Title III-B Clients Oct 2025
25286	11/14/2025	Personal Service Contractor	2,000.00	Contract Compensation - Oct 2025
25287	11/14/2025	Personal Service Contractor	1,500.00	Contract Compensation - Oct 2025
25288	11/14/2025	AT&T Mobility	181.83	cell phones for ADRC and SHIP programs
25289	11/14/2025	AT&T Mobility	136.79	cell phones for CED/Engineering
25290	11/14/2025	AT&T Mobility	169.54	cell phones for WIOA
25291	11/14/2025	Brandenburg Telephone Company	504.95	Business internet svr.
25292	11/14/2025	CenturyLink	10.61	Voice services
25293	11/14/2025	Cubsmart Self Storage	430.00	3 rental units- Dec 2025
25294	11/14/2025	E-town Exterminating Co., Inc	55.00	Pest control svr.
25295	11/14/2025	Pike Law PSC	500.00	Retainer fees for Nov 2025
25296	11/14/2025	Citian Solutions	15,000.00	Annual CRASH Express Software Subscription Lic - 1 of 2 years
25297	11/14/2025	Hardin County Sheriff	19,735.78	pro-rated property taxes on Building purchase 2025
25298	11/14/2025	Midland Credit Management, Inc.	389.85	Garnishment -JJ - Case #25-C-00312
25299	11/14/2025	The News-Enterprise	69.47	bid public notice advertisement
25300	11/14/2025	SouthEast Regional Directors Institute	800.00	2026 Membership- DL
25301	11/14/2025	Stites & Harbison, PLLC	440.00	Intellectual property matters for PCR Program
25302	11/14/2025	Thomas P. Miller and Associates, LLC	10,000.00	KY Housing Study- Oct 2025
25303	11/14/2025	Elite HVAC	140.00	fix kitchen sink
Check Total			285,224.92	