

Board Payment Listing

Lincoln Trail ADD

Run Date: 01/07/2026

Run Time: 9:50:40 AM

CD Batch: 1141

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Check#	Check Date	Vendor Name	Check Amount	Description
25336	12/15/2025	CKCAC, Inc.	52,377.70	Title III-C1 Congregate Meals
25337	12/15/2025	CKCAC, Inc.	7,005.60	Title III-B Transportation
25338	12/15/2025	Assisted Dining Solutions, LLC	691.00	DCI-RD Consulting
25339	12/15/2025	Legal Aid Society, Inc.	1,058.25	Title III-B Legal Aid
25340	12/15/2025	Catholic Charities of Louisville	11,286.98	Title III-B/Title VII/State LTC Ombudsman
25341	12/15/2025	Lifeline Homecare, Inc.	10,168.41	Title III-B Homemaker PC & Respite
25342	12/15/2025	Lifeline Homecare, Inc.	13,699.12	Title III-E Family Caregiver Support Services
25343	12/15/2025	Lifeline Homecare, Inc.	26,574.32	Homecare Services
25344	12/15/2025	Purfoods, LLC	33,148.30	Title III C-2 Home Delivered Meals
25345	12/15/2025	Purfoods, LLC	10,057.20	Expanded Senior Meal Program
25346	12/15/2025	Mains'I Financial Management Services, Inc.	17,782.50	PDS Payroll Services
25347	12/15/2025	Professional Medical Fulfillment	1,330.00	Participant Medical Supplies
25348	12/15/2025	Personal Services Contractor	4,350.00	
25349	12/15/2025	Valued Relationships Inc	312.00	Title III-B Client Services
25350	12/15/2025	Personal Services Contractor	2,000.00	CMS/SHIP
25351	12/15/2025	Personal Services Contractor	1,500.00	
25352	12/15/2025	AT&T Mobility	182.31	cell phone svr - Aging dept
25353	12/15/2025	AT&T Mobility	138.29	cell phone svr - CED Engineering
25354	12/15/2025	AT&T Mobility	170.54	cell phone svr. - WIOA
25355	12/15/2025	Brandenburg Telephone Company	504.95	business internet service
25356	12/15/2025	CenturyLink	6.40	voice services
25357	12/15/2025	Cubsmart Self Storage	430.00	3 rental units - Jan. 2026
25358	12/15/2025	E-town Exterminating Co., Inc	55.00	pest control svr. 12/03/25
25359	12/15/2025	Pike Law PSC	500.00	monthly retainer fee- Dec. 2025
25360	12/15/2025	All Around Auto Care, Inc.	199.99	Battery for 2017 Ford Fusion
25361	12/15/2025	All Around Auto Care, Inc.	122.78	Replaced Shift cable bushing - 2017 Ford Fusion
25362	12/15/2025	Kentuckians for Better Transportation	900.00	Transportation Conference 01/15- 01/16/26 - AO & MS
25363	12/15/2025	Kentucky Council of Area Development Districts	186.67	KY Association for Eco Developers - Annual Dues 2026
25364	12/15/2025	Lincoln Trail Home Builders Association	10,000.00	2025 SE Flooding Disaster Contribution & Match
25365	12/15/2025	Midland Credit Management, Inc.	339.71	Garnishment - JJ
25366	12/15/2025	Office Three Sixty Inc.	382.02	office supplies
25367	12/15/2025	SouthEast Regional Directors Institute	1,050.00	Financial Mgmt Training 02/18- 02/20/2026 - DB, KH, ER
25368	12/15/2025	Thomas P. Miller and Associates, LLC	10,000.00	Nov. 2025 Housing Study
25369	12/15/2025	UNC Chapel Hill	600.00	Registration fee for Leadership training Jan. 2026- CH

Check Total

219,110.04

Report Total:

219,110.04