

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1146

Check#	Check Date	Vendor Name	Check Amount	Description
25413	01/15/2026	CKCAC, Inc.	48,999.37	Title III-C1 Congregate Meals
25414	01/15/2026	CKCAC, Inc.	5,470.09	Title III-B Transportation
25415	01/15/2026	Legal Aid Society, Inc.	2,218.50	Title III-B Legal Aid Services
25416	01/15/2026	Catholic Charities of Louisville	11,286.98	Title III & State Long Term Ombudsman
25417	01/15/2026	Lifeline Homecare, Inc.	11,615.74	Title III-B Homemaker
25418	01/15/2026	Lifeline Homecare, Inc.	14,311.69	Title III-E Family Caregiver
25419	01/15/2026	Lifeline Homecare, Inc.	30,215.41	Homecare Services
25420	01/15/2026	Purfoods, LLC	36,312.85	Title III-C Home Delivered Meals
25421	01/15/2026	Purfoods, LLC	11,144.26	Expanded Senior Meals
25422	01/15/2026	Mains'1 Financial Management Services, Inc.	18,315.00	PDS Payroll Services
25423	01/15/2026	Professional Medical Fulfillment	1,398.40	PDS Participant Medical Supplies
25424	01/15/2026	Personal Service Contractor	4,350.00	Case mgmt
25425	01/15/2026	Valued Relationships Inc	312.00	Title III-B Client Services
25426	01/15/2026	Personal Service Contractor	2,000.00	SHIP program
25427	01/15/2026	Personal Service Contractor	1,500.00	SHIP program
25428	01/15/2026	AT&T Mobility	182.31	Cell phone svr - aging department
25429	01/15/2026	AT&T Mobility	138.29	Cell phone svr - engineering
25430	01/15/2026	AT&T Mobility	170.54	Cell phone svr - WIOA
25431	01/15/2026	Brandenburg Telephone Company	504.95	business internet service
25432	01/15/2026	CenturyLink	8.36	voice services
25433	01/15/2026	2800 Dixie Properties LLC, dba Cubesmart	430.00	3 rental units - Feb 2026
25434	01/15/2026	E-town Exterminating Co., Inc	55.00	pest control svr 01/05/26
25435	01/15/2026	Pike Law PSC	500.00	monthly retainer fee - Jan 2026
25436	01/15/2026	Pitney Bowes Global Financial Services LLC	1,177.50	postage meter contract 11/28/25 - 02/27/26
25437	01/15/2026	Apple Computer, Inc.	1,698.00	2 PDS iPads
25438	01/15/2026	Apple Computer, Inc.	2,299.00	PDS MacBook
25439	01/15/2026	Blakey Printing Co.	3,025.00	WIOA Flyers & 2026 Legislative Priorities Book
25440	01/15/2026	Clark Jewelers	144.00	Peterson and Dolle Awards
25441	01/15/2026	Clauson, Mouser & Co., Inc.	44,310.00	Audit Services FY25
25442	01/15/2026	Elite HVAC	264.02	Repair Service 01/06/26
25443	01/15/2026	Home Plate Family Restaurant, LLC	2,160.00	Board Luncheon
25444	01/15/2026	Kentucky County Judge/Executives Association	200.00	KCJEA Membership 01/01/26 - 12/31/26
25445	01/15/2026	Kentucky Engineering Center	425.00	Training - CA
25446	01/15/2026	Ring Central Inc	300.68	2 Digital Phone Lines
		Check Total	257,442.94	