

## Board Payment Listing

Lincoln Trail ADD

CD Batch: 1150

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
25482	02/13/2026	CKCAC, Inc.	34,981.47	C1 ESPM
25483	02/13/2026	CKCAC, Inc.	5,477.60	Title III-B Transportation
25484	02/13/2026	Assisted Dining Solutions, LLC	578.00	Jan 2026 pt1
25485	02/13/2026	Assisted Dining Solutions, LLC	622.00	Jan 2026 pt2
25486	02/13/2026	Legal Aid Society, Inc.	943.50	Legal Svrs
25487	02/13/2026	Catholic Charities of Louisville	11,286.98	Title III-B Ombud, Title VII Ombud/Elder Abuse Prev, State LT Care Ombudsmn
25488	02/13/2026	Lifeline Homecare, Inc.	9,667.42	Title II-B In Home Services
25489	02/13/2026	Lifeline Homecare, Inc.	9,504.00	Title III-E Family Caregiver
25490	02/13/2026	Lifeline Homecare, Inc.	24,242.76	Homecare Services
25491	02/13/2026	Purfoods, LLC	34,412.67	Title III-C2 EMSP
25492	02/13/2026	Purfoods, LLC	11,321.74	ESMP
25493	02/13/2026	Mains'l Financial Management Services, Inc.	18,720.00	PDS Payroll Services
25494	02/13/2026	Professional Medical Fulfillment	1,043.00	PDS Medical Supplies
25495	02/13/2026	Personal Service Contractor	4,350.00	Case Management services
25496	02/13/2026	Valued Relationships Inc	312.00	Title III-B Client Services
25497	02/13/2026	Personal Service Contractor	1,500.00	SHIP Services
25498	02/13/2026	Personal Service Contractor	2,000.00	MIPPA SHIP Services
25499	02/13/2026	Brandenburg Telephone Company	504.95	Business Internet Svr
25500	02/13/2026	2800 Dixie Properties LLC, dba Cubesmart	430.00	3 storage units J71,J83,J85 - March 2026
25501	02/13/2026	E-town Exterminating Co., Inc	55.00	Pest control 02/02/26
25502	02/13/2026	Pike Law PSC	500.00	Monthly retainer fee- Feb. 2026
25503	02/13/2026	City of Elizabethtown	9,621.38	4 Qtr. Local Taxes- ID #941
25504	02/13/2026	Clean Waves Elizabethtown	16.00	car wash- RAM 01/08/26
25505	02/13/2026	Elite HVAC	259.27	misc plumbing, pex. clamps
25506	02/13/2026	Kentucky Council of Area Development Districts	246.37	Hannah KLS Reports- annual subscription
25507	02/13/2026	Kentucky Council of Area Development Districts	333.34	Training reimb -CDP-Mapsync-GeoSync Z-Tools
25508	02/13/2026	The News-Enterprise	115.79	Public Notice/Legal Ad on 12/30/25- Acct 70028630
25509	02/13/2026	Thomas P. Miller and Associates, LLC	10,000.00	Housing Study- January 2026
<b>Check Total</b>			<b>193,045.24</b>	