

## Board Payment Listing

Lincoln Trail ADD

3/13/26

CD Batch: 1153

Check#	Check Date	Vendor Name	Check Amount	Description
25549	03/13/2026	CKCAC, Inc.	30,901.18	Title III-C1 Congregate Meals
25550	03/13/2026	CKCAC, Inc.	4,795.70	Title III-B Transportation
25551	03/13/2026	Legal Aid Society, Inc.	1,657.50	Title III-B Legal Aid Services
25552	03/13/2026	Catholic Charities of Louisville	11,286.98	Ombudsman
25553	03/13/2026	Lifeline Homecare, Inc.	10,437.47	Title III-B Homemaker, PC & Respite CFDA #93.044
25554	03/13/2026	Lifeline Homecare, Inc.	8,715.10	Title III-E Family Caregiver Support Services CFDA #93.052
25555	03/13/2026	Lifeline Homecare, Inc.	24,361.55	Homecare Services
25556	03/13/2026	Purfoods, LLC	30,070.45	Title III-C2 Home Delivered Meals
25557	03/13/2026	Purfoods, LLC	10,523.08	Expanded Senior Meal Program
25558	03/13/2026	Mains'I Financial Management Services, Inc.	18,780.00	PDS Payroll Services
25559	03/13/2026	Professional Medical Fulfillment	1,208.00	Participant Medical Supplies
25560	03/13/2026	Personal Service Contractor	4,350.00	Case Management Services
25561	03/13/2026	Valued Relationships Inc	312.00	Title III-B Client Services
25562	03/13/2026	Personal Service Contractor	2,000.00	MIPPA SHIP Services
25563	03/13/2026	Personal Service Contractor	1,500.00	SHIP Contract Services
25564	03/13/2026	AT&T Mobility	182.22	Cell phones- Aging dept
25565	03/13/2026	AT&T Mobility	138.29	cell phones- CAPE Engineering
25566	03/13/2026	AT&T Mobility	170.54	Cell phones- WIOA
25567	03/13/2026	Brandenburg Telephone Company	504.95	Business internet 03/06-04/05/26
25568	03/13/2026	CenturyLink	16.67	Voice Services
25569	03/13/2026	2800 Dixie Properties LLC, dba Cubesmart	433.67	3 storage units J71,J83, J85 - April
25570	03/13/2026	E-town Exterminating Co., Inc	55.00	Pest control svr 03/03/26
25571	03/13/2026	Pike Law PSC	500.00	Monthly retainer fee- March 2026
25572	03/13/2026	Blakey Printing Co.	60.00	Business Cards- KY Career Ctr (AD)
25573	03/13/2026	Blakey Printing Co.	60.00	Business cards- IM
25574	03/13/2026	Brian Ross Simpson	82.50	CPR/ First Aid training - OP
25575	03/13/2026	Chick-Fil-A	335.70	30 box lunches- Assist Training 03/06/26
25576	03/13/2026	Clean Waves Elizabethtown	52.00	clean vehicles 02/16, 02/23, 02/27
25577	03/13/2026	PG-Gerald LLC dba Gerald Printing	59.36	25 Leader's Posters
25578	03/13/2026	Grayson Co Chamber of Commerce	15.00	Feb. Chamber luncheon- GC
25579	03/13/2026	HoneyBaked Ham-Elizabethtown	382.50	30 box lunches - Assist Training 03/05/26
25580	03/13/2026	Rita Ernst, dba Ignite Your Extraordinary	12,000.00	8 session of Leadership training- KW, MM, AR, CH, ND, AH, DB, GC
25581	03/13/2026	Member Medical DPC	125.00	TB testing - MS, KS, OP, SB, ML
25582	03/13/2026	Office Three Sixty Inc.	558.28	office supplies
25583	03/13/2026	The News-Enterprise	81.05	Acct 700028630 - Legal Notice 02/21/26
25584	03/13/2026	The News-Enterprise	208.42	Acct 70028630- Legal Notice 02/03/26 & 02/10/26
25585	03/13/2026	Pitman Green, LLC	1,260.00	Acquisition- Front Parking
25586	03/13/2026	Seiler Instrument & Mfg. Co. Inc.	1,250.00	Dec. drone software training for AO & ND

Check Total

**179,430.16**