

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1156

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Check#	Check Date	Vendor Name	Check Amount	Description
25619	04/15/2026	CKCAC, Inc.	52,830.13	Title III-C1 Congregate Meals
25620	04/15/2026	CKCAC, Inc.	7,916.29	Title III-B Transportation
25621	04/15/2026	Assisted Dining Solutions, LLC	626.50	DCI-RD Consulting
25622	04/15/2026	Catholic Charities of Louisville	11,286.98	Title III-B ombudsman
25623	04/15/2026	Lifeline Homecare, Inc.	11,114.74	Title III-B Homemaker, PC & Respite
25624	04/15/2026	Lifeline Homecare, Inc.	10,970.44	Title III-E Family Caregiver Support Services
25625	04/15/2026	Lifeline Homecare, Inc.	27,154.86	Homecare Services
25626	04/15/2026	Purfoods, LLC	31,934.50	Title III-C2 Home Delivered Meals
25627	04/15/2026	Purfoods, LLC	10,722.75	Expanded Senior Meals
25628	04/15/2026	Mains'l Financial Management Services, Inc.	19,035.00	PDS P/R & Billing Services
25629	04/15/2026	Professional Medical Fulfillment	1,323.00	Participant Medical Supplies
25630	04/15/2026	Service Contractor	4,350.00	Case Management Services
25631	04/15/2026	Valued Relationships Inc	312.00	Title III-B Clients
25632	04/15/2026	Service Contractor	2,000.00	MIPPA SHIP Services
25633	04/15/2026	Service Contractor	1,500.00	SHIP Contract Services
25634	04/15/2026	AT&T Mobility	182.19	cell phone services - Aging dept
25635	04/15/2026	AT&T Mobility	138.29	cell phone services- Engineering /CAPE
25636	04/15/2026	AT&T Mobility	170.54	cell phone services- WIOA
25637	04/15/2026	Brandenburg Telephone Company	504.95	Business internet services 04/06-05/05/26
25638	04/15/2026	CenturyLink	11.70	voice services
25639	04/15/2026	2800 Dixie Properties LLC, dba Cubesmart	479.00	3 storage units J71,J83, J85 - May 2026
25640	04/15/2026	E-town Exterminating Co., Inc	55.00	pest control services 04/08/26
25641	04/15/2026	Pike Law PSC	500.00	Monthly retainer fee for Legal services- April 2026
25642	04/15/2026	City of Elizabethtown	10,354.50	Local taxes 1st Qtr 2026 - ID 941
25643	04/15/2026	Hardin County Chamber of Commerce	15.00	Business Breakfast- GC
25644	04/15/2026	John Bowen	97.50	building maintenance projects- faucets
25645	04/15/2026	Kentucky League of Cities, Inc	70.00	Planning & Zoning virtual training - JZ
25646	04/15/2026	National Homeland Security Association	700.00	Nat'l Homeland Security Conference 2026
25647	04/15/2026	The News-Enterprise	69.47	Legal Notice 03/04/26

25648	04/15/2026	Office Three Sixty Inc.	12.33	mobile banking deposit stamp
25649	04/15/2026	Sterling Talent Solutions	370.76	background checks- SJ, IM
Check Total			<u>206,808.42</u>	