

## Board Payment Listing

Lincoln Trail ADD

Run Date: 04/08/2021

CD Batch: 856

Run Time: 4:01:12 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
20572	03/15/2021	Catholic Charities of Louisville	6,250.00	Contract Compensation Feb 1-30, 2021
20573	03/15/2021	CKCAC, Inc.	5,729.75	Title III B - February 2021
20574	03/15/2021	CKCAC, Inc.	25,749.40	Title III C1 - February 2021
20575	03/15/2021	CKCAC, Inc.	500.00	Title III C1 - February 2021
20576	03/15/2021	Lifeline Homecare, Inc.	3,501.32	Title III B - February 2021
20577	03/15/2021	Lifeline Homecare, Inc.	18,555.09	Homecare Services - February 2021
20578	03/15/2021	Purfoods, LLC	25,777.44	Title III C2 - February 2021
20579	03/15/2021	Purfoods, LLC	14,125.32	Homecare HDM - February 2021
20580	03/15/2021	Assisted Dining Solutions, LLC	453.50	Dietary Consultant Svcs - February 2021
20581	03/15/2021	Home Plate Family Restaurant	3,672.00	Title III C1 Voucher - February 2021
20582	03/15/2021	Personal Service Contract	4,450.00	Contract Compensation February 2021
20583	03/15/2021	Valued Relationships Inc	205.00	Title III B - February 2021
20584	03/15/2021	Personal Service Contract	1,500.00	Contract Compensation Feb 1-31, 2021
20585	03/15/2021	Personal Service Contract	3,303.00	SHIP Contract Compensation Feb 1-31, 2021
20586	03/15/2021	Annkissam LLC	1,400.00	Annkissam License w/Maintenance - February 2021
20587	03/15/2021	Kentucky Interactive/Kentucky.gov	3.30	Nursing License Validation
20588	03/15/2021	Lifeline Homecare, Inc.	3,401.05	Title III E - February 2021
20589	03/15/2021	CKCAC, Inc.	37.00	Covid Vaccine Transportation
20590	03/15/2021	Personal Service Contract	1,859.65	KPAP Contract Compensation - March 1-15, 2021
20591	03/15/2021	Bluegrass Cellular	275.48	ADD/SHIP - March 2021
20592	03/15/2021	Bluegrass Cellular	515.71	Aging Cell Phones - March 2021
20593	03/15/2021	Brandenburg Telephone Company	54.95	Service 3/6/21 - 4/5/21, Acct#002925-01
20594	03/15/2021	Brandenburg Telephone Company	1,274.26	Service 3/6/21 - 4/5/21, Acct#27812-02
20595	03/15/2021	CenturyLink	2.09	Ending Date 2/28/21, Acct#35641050
20596	03/15/2021	E-town Exterminating Co., Inc	55.00	Pest Control - February 2021
20597	03/15/2021	Brenda Hardin	384.75	1/2 janitorial - March 2021
20598	03/15/2021	Hardin County Water District #2	30.80	Service Date 1/29/21 - 3/01/21, Due 3/22/21
20599	03/15/2021	Kentucky Deferred Compensation	2,455.00	Def Comp for PPE 2/28/21 DDD 3/15/21
20600	03/15/2021	Kerr Office Plus, Inc.	197.17	Copies for February 2021
20601	03/15/2021	Pike Law PSC	500.00	March 2021 Contract Consultant
20602	03/15/2021	Staples Credit Plan	357.93	Acct#ending 5-0470 for closing 3/5/21, Due 3/31/21
20603	03/15/2021	Rumpke	138.12	March Service
20604	03/15/2021	WageWorks, Inc.	40.00	February 2021 Invoice Period
20605	03/15/2021	Blakey Printing Co.	252.50	Bus cards (T French) , Logo window
20606	03/15/2021	Grayson County News-Gazette	57.20	Subscription Renewal 4/3/21 -4/3/22
20607	03/15/2021	John Conti Coffee Company	48.76	coffee
20608	03/15/2021	Qk4	19,401.83	Etown Connectivity Study (Feb 1- Feb 26, 2021)
20609	03/15/2021	SE4A	195.00	SE4A Membership Dues 2021
20610	03/15/2021	The Record - Grayson Co	44.99	Subscription Renewal 4/8/21 - 4/8/22
20611	03/15/2021	University of Louisville	2,175.00	2021 Optimal Aging Virtual Conference - April 18-20, 2021
20612	03/15/2021	WellSky Synergy Human & Social Services Corp	22,004.25	SAMS Subscription Renewal
20613	03/15/2021	Kentucky State Treasurer #4950	275.00	Acct# 4950 Background Check Replenishment

**Check Total** 171,208.61

**Report Total:** 171,208.61