

## Board Payment Listing

Lincoln Trail ADD

Run Date: 05/07/2021

CD Batch: 864

Run Time: 3:53:00 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
20659	04/15/2021	Jeremy Paul's Plumbing Repair	462.00	Water heater pan, snake
20660	04/15/2021	Catholic Charities of Louisville	6,250.00	Contract Compensation Mar 1-31, 2021
20661	04/15/2021	CKCAC, Inc.	8,323.51	Title III-B Transportation - March 2021
20662	04/15/2021	CKCAC, Inc.	325.00	Title III-B Covid Vaccine Transportation - March
20663	04/15/2021	CKCAC, Inc.	49,433.40	Title III C Congregate Meals - March 2021
20664	04/15/2021	CKCAC, Inc.	500.00	Title III C1 Voucher Program Coord - March 2021
20665	04/15/2021	Lifeline Homecare, Inc.	5,413.22	Title III B Homemaker - March 2021
20666	04/15/2021	Lifeline Homecare, Inc.	32,418.37	Homecare Services - March 2021
20667	04/15/2021	Lifeline Homecare, Inc.	7,980.95	Title III E - March 2021
20668	04/15/2021	Purfoods, LLC	28,549.80	Title III C2 - March 2021
20669	04/15/2021	Purfoods, LLC	17,257.32	Homecare HDM - March 2021
20670	04/15/2021	Assisted Dining Solutions, LLC	556.50	Dietary Consultant Svcs - March
20671	04/15/2021	Home Plate Family Restaurant	4,200.00	Title III C1 Voucher - March 2021
20672	04/15/2021	Personal Service Contract	4,350.00	Contract Compensation - March
20673	04/15/2021	Valued Relationships Inc	205.00	Title III B - March 2021
20674	04/15/2021	Personal Service Contract	1,500.00	Contract Compensation March 1-31, 2021
20675	04/15/2021	Personal Service Contract	3,303.00	SHIP Contract Compensation March 1-31, 2021
20676	04/15/2021	Annkissam LLC	1,400.00	Annkissam License w/Maintenance- March 2021
20677	04/15/2021	Kentucky Interactive/Kentucky.gov	2.90	Nursing License Validation - KS, JC
20678	04/15/2021	Personal Service Contract	1,859.65	KPAP Contract Compensation - April 1-15, 2021
20679	04/15/2021	Bluegrass Cellular	280.44	ADD/SHIP - April 2021
20680	04/15/2021	Bluegrass Cellular	476.59	Aging Cell Phones - April 2021
20681	04/15/2021	Brandenburg Telephone Company	54.95	Service 4/6/21 - 5/5/21, Acct#002925-01
20682	04/15/2021	Brandenburg Telephone Company	1,274.26	Service 4/6/21 - 5/5/21, Acct#27812-02
20683	04/15/2021	CenturyLink	3.94	Ending Date 2/28/21,
20684	04/15/2021	Brenda Hardin	384.75	1/2 janitorial - March 2021
20685	04/15/2021	Hardin County Water District #2	43.14	Service Date 3/2/21 - 3/29/21, Due 4/22/21
20686	04/15/2021	Kentucky Deferred Compensation	2,455.00	Def Comp for PPE 3/31/21 DDD
20687	04/15/2021	Kerr Office Plus, Inc.	125.50	Copies for February 2021
20688	04/15/2021	Pike Law PSC	500.00	April 2021 Contract Consultant
20689	04/15/2021	Staples Credit Plan	84.97	Acct#ending 5-0470 for closing 4/5/21, Due
20690	04/15/2021	Rumpke	139.29	April Service
20691	04/15/2021	WageWorks, Inc.	40.00	March 2021 Invoice Period
20692	04/15/2021	Awards Center	162.50	Annual Mtg 2021 (Memorial
20693	04/15/2021	Cardinal Office 360	1,108.53	Supplies
20694	04/15/2021	CDW Government, Inc.	90.89	CISCO Annual Maintenance
20695	04/15/2021	John Conti Coffee Company	45.54	creamer/sugar
20696	04/15/2021	Keith Thompson	100.00	Car Wash Gray Taurus/White Gold
20697	04/15/2021	Kentucky Chamber	94.95	Masks (6) boxes
20698	04/15/2021	Kentucky State Treasurer	1,817.60	Funds due to grantor FY15/FY18
20699	04/15/2021	Kentucky State Treasurer	6,348.11	Funds due to grantor for KPAP
20700	04/15/2021	Kentucky State Treasurer	21.00	Funds due to grantor - Demand Model Program
20701	04/15/2021	Kentucky State Treasurer	1,133.17	Funds due to grantor for JFA
20702	04/15/2021	Maria's Place, LLC	153.56	May/June activity Booklets
20703	04/15/2021	McKesson Medical-Supply	2,767.60	Aging -Bath bench/bars,
20704	04/15/2021	Pitney Bowes, Inc.	92.00	Toner TN-450 (2)
20705	04/15/2021	Qk4	11,876.06	Etown Connectivity Study January 1-31, 2021
20706	04/15/2021	Qk4	18,971.83	Etown Connectivity Study Feb 27 - March 26,
20707	04/15/2021	Society for Human Resource Mgmt	219.00	Annual Membership J Skees - 6/1/21 - 5/31/22
20708	04/15/2021	The Lebanon Enterprise	59.99	Annual Subscription 5/12/21 -

**Check Total**

**225,215.78**

**Report Total:**

**225,215.78**