

Board Payment Listing

Lincoln Trail ADD

Run Date: 06/07/2022

Run Time: 4:31:53 PM

CD Batch: 946

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
21793	05/17/2022	Pitney Bowes Global Financial Services LLC	929.13	Mailing Machine Quarterly Charge
21794	05/17/2022	Keith Thompson	200.00	Wash and Interior on Four Cars
21795	05/17/2022	Grass Master Lawn Landscaping and More	360.00	Four Mowings and Landscape Spraying
21796	05/17/2022	Kentucky State Treasurer #4950	175.00	Background Checks
21797	05/17/2022	Staples Credit Plan	299.35	Office Supplies

Check Total

1,963.48

Report Total:

1,963.48