

Board Payment Listing

Lincoln Trail ADD

Run Date: 11/07/2023

Run Time: 11:50:21 AM

CD Batch: 1041

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Check#	Check Date	Vendor Name	Check Amount	Description
23406	10/20/2023	Business Card	695.75	SG- BOA 9/15/23 -
23407	10/20/2023	CenturyLink	19.30	Aging invoice
23408	10/20/2023	Kerr Office Plus, Inc.	314.59	B&W / Colored Copies
23409	10/20/2023	Kerr Office Plus, Inc.	3.81	Lease Agreement
23410	10/20/2023	All Around Auto Care, Inc.	199.94	Battery for Explorer
23411	10/20/2023	Awards Center	48.00	Nametags
23412	10/20/2023	Heartland Communications Consultants, Inc.	181.83	Mums & Supplies
23413	10/20/2023	Kentucky Council of Area Development Districts	250.00	Dues

Check Total

1,713.22

Report Total:

1,713.22