

# Board Payment Listing

Lincoln Trail ADD

Run Date: 05/02/2024

Run Time: 4:08:50 PM

CD Batch: 1066

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Check#	Check Date	Vendor Name	Check Amount	Description
23849	04/02/2024	City of Elizabethtown	7,321.89	1st qtr. 2024 - City ID 941
23850	04/02/2024	Chick-Fil-A	367.36	for Budget/Nominating Committee 03/20/24
23851	04/02/2024	Kentucky League of Cities Trust	2,024.75	KY Employer # 00-932188-6
23852	04/02/2024	Kerr Workforce Solutions	24.07	Copier - asset 19813
23853	04/02/2024	Kerr Workforce Solutions	287.12	Copier- asset 19814
23854	04/02/2024	LaRue County	287,700.00	for County Equipment
<b>Check Total</b>			<b>297,725.19</b>	
<b>Report Total:</b>			<b>297,725.19</b>	