

## Board Payment Listing

Lincoln Trail ADD

CD Batch: 1103

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Check#	Check Date	Vendor Name	Check Amount	Description
24711	03/21/2025	AT&T Mobility	194.33	Wireless Svr.- Aging dept.
24712	03/21/2025	AT&T Mobility	73.00	Wireless Svr- CED Engineering dept
24713	03/21/2025	AT&T Mobility	169.68	Wireless Svr - WIOA
24714	03/21/2025	Chick-Fil-A	231.86	box lunches for PDS staff Mainl training
24715	03/21/2025	Hardin County Clerk	21.00	for 2024 Gray Escape (Aging vehicle) plate L4Z110
24716	03/21/2025	Hardin County Clerk	21.00	for 2024 Bronco (Aging vehicle) plate L4Z109
24717	03/21/2025	WOIA Service Contractor	1,851.73	for WIOA finance training
24718	03/21/2025	Office Three Sixty Inc.	86.88	2 address stamps
24719	03/21/2025	University of Kentucky Research Foundation	3,961.86	Services for Safe Streets for All program
24720	03/21/2025	Ted Brown	24.94	mileage for Aging Advisory mtg.
24721	03/21/2025	Judy Cederholm	26.66	mileage for Aging Advisory mtg.
24722	03/21/2025	Daisy Coleman	27.52	mileage for Aging Advisory mtg.
24723	03/21/2025	Vivian Decker	30.96	mileage for Aging Advisory mtg.
24724	03/21/2025	Mona Fulkerson	26.66	mileage for Aging Advisory mtg.
24725	03/21/2025	Pamela Grundy	41.28	mileage for Aging Advisory mtg.
24726	03/21/2025	Janet Hobbs	14.62	mileage for Aging Advisory mtg.
24727	03/21/2025	Doris Jean Holleran	14.62	mileage for Aging Advisory mtg.
24728	03/21/2025	Dorothy Logsdon	40.42	mileage for Aging Advisory mtg.
24729	03/21/2025	John G. Mattingly	39.56	mileage for Aging Advisory mtg.
24730	03/21/2025	Trina Sandusky	36.12	mileage for Aging Advisory mtg.
<b>Check Total</b>			<b>6,934.70</b>	
<b>Report Total:</b>			<b>6,934.70</b>	