Board Payment Listing

Lincoln Trail ADD

CD Batch: 1109

Check#	Check Date	Vendor Name	Check Amount	Description
24794	04/30/2025	AT&T Mobility	194.33	cell phone svr- Aging dept.
24795	04/30/2025	AT&T Mobility	48.00	cell phone svr- CED Engineering dept
24796	04/30/2025	AT&T Mobility	169.68	cell phone svr- WIOA
24797	04/30/2025	BP	58.74	gasoline purchases
24798	04/30/2025	Business Card	5,498.53	LTADD credit card purchases 03/15-04/14/25
24799	04/30/2025	Business Card	1,411.50	credit card purchases- Aging dept. 03/15-04/14/25
24800	04/30/2025	Canon Financial Services, Inc.	607.22	monthly copier contract 05/10-06/09/25
24801	04/30/2025	Colonial Life Processing Center	1,978.20	employee paid benefits
24802	04/30/2025	Elizabethtown Utilities	79.84	comm. gas svr. - 03/25-04/24/25
24803	04/30/2025	Guardian Cleaners LLC	1,425.00	monthly cleaning svr.- May
24804	04/30/2025	Hardin County Water District #2	42.36	water service
24805	04/30/2025	Kerr Workforce Solutions	89.30	copier expense -asset 19813
24806	04/30/2025	Kerr Workforce Solutions	362.68	copier expense- asset 19814
24807	04/30/2025	Marathon Universal	172.34	gasoline purchases
24808	04/30/2025	Member Medical DPC	2,520.00	employee medical benefit- May
24809	04/30/2025	Mutual of Omaha	741.60	LTD employee benefit - May
24810	04/30/2025	Nolin Rural Electric Co-Op	891.46	electric svr.- 03/15-04/15/25
24811	04/30/2025	Republic Services #658	117.78	trash removal svr.
24812	04/30/2025	Shell Fleet Plus	581.22	gasoline purchases- acct 0496-00-480387-0
24813	04/30/2025	Walmart-Capital One	157.82	misc. supplies
24814	04/30/2025	4imprint, Inc	531.85	javelin pens
24815	04/30/2025	Charles Allen	299.00	renewal membership for Nat'l Socienty of Prof. Engineers
24816	04/30/2025	Blakey Printing Co.	120.00	Business cards- ML, EW
24817	04/30/2025	Blakey Printing Co.	60.00	Business cards- Robin Gooden (Career Ctr)
24818	04/30/2025	CKCAC, Inc.	2,071.95	emergency response for flooding event
24819	04/30/2025	Gerald Printing	840.27	comment cards & brochures
24820	04/30/2025	Grayson County News	32.99	annual E-edition
24821	04/30/2025	Hardin County Chamber of Commerce	40.00	luncheon mtg.- KP, KL
24822	04/30/2025	HoneyBaked Ham-Elizabethtown	133.25	Judge Exec. luncheon
24823	04/30/2025	Ignite Your Extraordinary, LLC	1,000.00	deposit for training session
24824	04/30/2025	KACO All Lines Fund	925.65	insurance to cover additional building value
24825	04/30/2025	Kentucky State Treasurer	5,576.10	unspent ADF funds for Hazard Mitigation grant
24826	04/30/2025	*Personal Service Contractor*	1,227.90	WIOA contract services
24827	04/30/2025	Office Three Sixty Inc.	539.08	office supplies
24828	04/30/2025	Office Three Sixty Inc.	361.74	office supplies
24829	04/30/2025	Skaggs Limousine & Transportation	2,100.00	transportation for Aging dept outing
24830	04/30/2025	Sonny Boys Backyard	1,430.00	meals for First responders (Leb Junction flooding)
24831	04/30/2025	Grass Master Lawn Landscaping and M	365.00	lawn care svr- April
		Check Total	**34,802.38**	
		Report Total:	**34,802.38**	