

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1122

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Check#	Check Date	Vendor Name	Check Amount	Description
25033	07/31/2025	BP	69.11	gasoline purchases
25034	07/31/2025	Canon Financial Services, Inc.	610.00	copier contract 08/10-09/09/25
25035	07/31/2025	Colonial Life Processing Center	1,978.20	employee elected benefits - July
25036	07/31/2025	Business Card	9,054.65	LTADD credit card purchases 06/15- 07/14/25
25037	07/31/2025	Business Card	1,012.00	Aging dept credit card purchases- 06/15-07/14/25
25038	07/31/2025	Elizabethtown Utilities	6.18	commerical gas 06/16-07/16/25
25039	07/31/2025	Grass Master Lawn Landscaping and More LLC	440.00	July lawn care
25040	07/31/2025	Guardian Cleaners LLC	2,166.00	cleaning services - August
25041	07/31/2025	Hardin County Water District #2	46.28	water service 06/17-07/15/25
25042	07/31/2025	Kerr Workforce Solutions	79.04	copier usage - asset 19813
25043	07/31/2025	Kerr Workforce Solutions	271.25	copier usage- asset 19814
25044	07/31/2025	Marathon Universal	116.86	gasoline purchases
25045	07/31/2025	Mutual of Omaha	763.38	LTD benefits for employees- August
25046	07/31/2025	Nolin Rural Electric Co-Op	1,096.15	electricity usage 06/15-07/15/25
25047	07/31/2025	Republic Services #658	118.65	trash removal svr- August
25048	07/31/2025	Shell Fleet Plus	755.42	gasoline purchases
25049	07/31/2025	Walmart-Capital One	381.92	credit card purchases
25050	07/31/2025	Judy Cederholm	26.66	mileage for 07/16/25 Aging Advisory Council Mtg
25051	07/31/2025	Daisy Coleman	27.52	mileage for 07/16/25 Aging Advisory Council Mtg
25052	07/31/2025	Vivian Decker	30.96	mileage for 07/16/25 Aging Advisory Council Mtg
25053	07/31/2025	Mona Fulkerson	26.66	mileage for 07/16/25 Aging Advisory Council Mtg
25054	07/31/2025	Pamela Grundy	41.28	mileage for 07/16/25 Aging Advisory Council Mtg
25055	07/31/2025	Janet Hobbs	14.62	mileage for 07/16/25 Aging Advisory Council Mtg
25056	07/31/2025	Dorothy Logsdon	40.42	mileage for 07/16/25 Aging Advisory Council Mtg
25057	07/31/2025	Trina Sandusky	36.12	mileage for 07/16/25 Aging Advisory Council Mtg
25058	07/31/2025	Vicki Ward	30.10	mileage for 07/16/25 Aging Advisory Council Mtg
25059	07/31/2025	Blakey Printing Co.	60.00	Business cards- ND
25060	07/31/2025	Deaton's Geo-Tronics Inc.	158.39	Engineering supplies
25061	07/31/2025	HoneyBaked Ham-Elizabethtown	114.75	box lunches for Judge Exec. luncheon 07/16/25
25062	07/31/2025	KAMM	375.00	annual conference registration fee- LA
25063	07/31/2025	Kentucky Council of Area Development Districts	15,000.00	KCADD Office Support Dues
25064	07/31/2025	Kentucky Rural Water Association, Inc	400.00	partial annual conference registration - JN
25065	07/31/2025	Mark's Feed Store	230.00	07/17/25 Leadership training lunch
25066	07/31/2025	Ring Central Inc	14.47	added new line - MS
Check Total			35,592.04	
Report Total:			35,592.04	