

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1128

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| Check# | Check Date | Vendor Name | Check Amount | Description |
|----------------------|------------|---------------------------------------|------------------------|---|
| 25132 | 09/05/2025 | LTADD Employee | 472.98 | expenses for KY Emergency Services Conference 09/02-09/04/25- LA |
| 25133 | 09/05/2025 | Hardin County Water District #2 | 66.66 | water service |
| 25134 | 09/05/2025 | Kerr Workforce Solutions | 84.13 | copier contract - Asset 21334 |
| 25135 | 09/05/2025 | Kerr Workforce Solutions | 400.44 | copier contract- Asset 21335 |
| 25136 | 09/05/2025 | Pitney Bowes Bank Inc Reserve Account | 5,000.00 | prepaid postage |
| Check Total | | | <u>6,024.21</u> | |
| Report Total: | | | <u>6,024.21</u> | |