Board Payment Listing

Lincoln Trail ADD

CD Batch: 1135

Check#	Check Date	Vendor Name	Check Amount	Description
25231	10/28/2025	City of Elizabethtown	100.00	permit fee for mass grading of land
25232	10/28/2025	Jeffery West	240.00	CPR class for 6 employees 10/20/25
25233	10/28/2025	Personal Service Contractor	835.64	WIOA contract services 10/15-10/16/25
		Check Total	**1,175.64**	
		Report Total:	**1,175.64**	