

Board Payment Listing

Lincoln Trail ADD

Check Run 11/25/25

CD Batch: 1139

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Check#	Check Date	Vendor Name	Check Amount	Description
25304	11/25/2025	Trina Sandusky	36.12	travel for Aging Adv Council
25305	11/25/2025	Judy Cederholm	27.90	mileage
25306	11/25/2025	Employee- KW	19.83	Anthem refund for plan yr 2023
25307	11/25/2025	Pamela Grundy	41.28	mileage for 07/16/25 Aging Advisory Council
				Mtg
25308	11/25/2025	BP	58.28	gasoline purchases
25309	11/25/2025	Business Card	11,055.43	LTADD credit card purchases 10/15-11/14/25
25310	11/25/2025	Business Card	2,148.00	Aging dept. purchases 10/15-11/14/25
25311	11/25/2025	Canon Financial Services, Inc.	632.74	copier contract
25312	11/25/2025	Colonial Life Processing Center	1,978.20	employee elected paid benefits
25313	11/25/2025	Grass Master Lawn Landscaping and More LLC	290.00	lawn care - Nov.
25314	11/25/2025	Guardian Cleaners LLC	2,166.00	cleaning svrs- Nov. 2025
25315	11/25/2025	Kerr Workforce Solutions	60.59	copier contract- asset 21334
25316	11/25/2025	Kerr Workforce Solutions	156.00	copier contract- asset 21335
25317	11/25/2025	Marathon Universal	119.99	gasoline purchases
25318	11/25/2025	Member Medical DPC	2,550.00	additional employee health benefit- Dec 2025
25319	11/25/2025	Mutual of Omaha	808.71	LTD benefit- Dec 2025
25320	11/25/2025	Nolin Rural Electric Co-Op	349.54	electric service 10/15-11/01/25
25321	11/25/2025	Shell Fleet Plus	537.47	gasoline purchases
25322	11/25/2025	Bardstown/Nelson Co Chamber	250.00	annual membership
25323	11/25/2025	Blakey Printing Co.	50.00	business cards- TW
25324	11/25/2025	Greater Breckinridge Co Chamber of Com	100.00	civic org. membership dues
25325	11/25/2025	CDW Government, Inc.	453.29	maint. /support renewal for 4 main network
				switches
25326	11/25/2025	Kentucky Association of Counties	499.00	registration for KACo conference- DL
25327	11/25/2025	Midland Credit Management, Inc.	339.71	garnishment repayment for DDD 11/28/25 -
				JJ
25328	11/25/2025	Office Three Sixty Inc.	342.93	office supplies
25329	11/25/2025	Seiler Instrument & Mfg. Co. Inc.	4,320.00	DJI Terra software
25330	11/25/2025	Upkeep Properties, LLC	2,650.00	various building repairs
Check Total			32,041.01	