

Board Payment Listing

Lincoln Trail ADD

Run Date: 01/07/2026

Run Time: 9:49:01 AM

CD Batch: 1140

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Check#	Check Date	Vendor Name	Check Amount	Description
25331	12/05/2025	Elizabethtown Utilities	111.89	Commercial Heat/Gas
25332	12/05/2025	Hardin County Chamber of Commerce	40.00	11/12/25 luncheon mtg - AS, ER
25333	12/05/2025	Hardin County Water District #2	66.66	Water service
25334	12/05/2025	Republic Services #658	119.11	Waste removal service
25335	12/05/2025	Walmart-Capital One	492.06	LTADD credit card- Aging dept

Check Total

829.72

Report Total:

829.72