

Board Payment Listing

Lincoln Trail ADD

Run Date: 01/07/2026

Run Time: 9:51:57 AM

CD Batch: 1143

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Check#	Check Date	Vendor Name	Check Amount	Description
25371	12/23/2025	Business Card	12,368.65	LTADD credit card purchases 11/15-12/14/25
25372	12/23/2025	Business Card	1,892.25	Aging Dept. credit card purchases 11/15-12/14/25
25373	12/23/2025	Canon Financial Services, Inc.	564.52	2 copier contracts
25374	12/23/2025	Colonial Life Processing Center	1,978.20	employee elected benefits
25375	12/23/2025	Grass Master Lawn Landscaping and More LLC	200.00	for salting (2)
25376	12/23/2025	Marathon Universal	178.23	gasoline purchases
25377	12/23/2025	Member Medical DPC	2,730.00	additional employee health benefit-Jan 2026
25378	12/23/2025	Mutual of Omaha	781.14	LTD benefit- Jan 2026
25379	12/23/2025	Nolin Rural Electric Co-Op	683.10	electric service
25380	12/23/2025	Ted Brown	24.94	Aging Advisory Council Mtg.
25381	12/23/2025	Judy Cederholm	26.66	Aging Advisory Council Mtg.
25382	12/23/2025	Vivian Decker	30.96	Aging Advisory Council Mtg.
25383	12/23/2025	Mona Fulkerson	26.66	Aging Advisory Council Mtg.
25384	12/23/2025	Janet Hobbs	14.62	Aging Advisory Council Mtg.
25385	12/23/2025	Doris Jean Holleran	14.62	Aging Advisory Council Mtg.
25386	12/23/2025	Dorothy Logsdon	40.42	Aging Advisory Council Mtg.
25387	12/23/2025	John G. Mattingly	39.56	Aging Advisory Council Mtg.
25388	12/23/2025	Trina Sandusky	36.12	Aging Advisory Council Mtg.
25389	12/23/2025	Vicki Ward	30.10	Aging Advisory Council Mtg.
25390	12/23/2025	Apple Computer, Inc.	2,299.00	LINC Laptop- GC
25391	12/23/2025	Elite HVAC	671.61	replace ignition control board
25392	12/23/2025	Leitchfield-Grayson Co. Industrial Dev. Corp.	932,276.00	Grayson Co Grant Industrial Park Land Acquisition
25393	12/23/2025	Midland Credit Management, Inc.	337.11	Final Garnishment - JJ
25394	12/23/2025	Skaggs Limousine & Transportation	913.75	14 Passenger Sprinter for 12/18/25 CED/WIOA outing
25395	12/23/2025	Hardin County Chamber of Commerce	300.00	Annual Membership dues Dec. 2025 - Dec. 2026

Check Total

958,458.22

Report Total:

958,458.22