

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1144

| Check# | Check Date | Vendor Name | Check Amount | Description |
|--------|------------|--------------------------------------|--------------|--------------------------------------------|
| 25396 | 01/08/2026 | BP | 37.18 | Gasoline purchases |
| 25397 | 01/08/2026 | Elizabethtown Utilities | 328.44 | Commercial gas service 11/18/25 - 12-16/25 |
| 25398 | 01/08/2026 | Dahlstrom + Company, Inc. | 4,800.00 | WIOA Rapid Response handouts |
| 25399 | 01/08/2026 | PG-Gerald LLC dba Gerald Printing | 1,404.73 | WIOA Rapid Response handouts |
| 25400 | 01/08/2026 | Grants Management Systems | 408.41 | Tax forms |
| 25401 | 01/08/2026 | Guardian Cleaners LLC | 2,166.00 | Cleaning Services - December |
| 25402 | 01/08/2026 | Hardin County Water District #2 | 101.98 | Water service 11/15/25 - 12/15/25 |
| 25403 | 01/08/2026 | Kerr Workforce Solutions | 134.22 | Copier contract - asset 21335 |
| 25404 | 01/08/2026 | Kerr Workforce Solutions | 37.65 | Copier contract - asset 21334 |
| 25405 | 01/08/2026 | Magnolia Bank | 50.00 | Acct 4000003 RLF- safety box |
| 25406 | 01/08/2026 | Magnolia Bank | 35.00 | Acct: 400025 ADD- safety box |
| 25407 | 01/08/2026 | Member Medical DPC | 60.00 | TB Test & Screening KD & CB |
| 25408 | 01/08/2026 | Progressive Services Printing, Inc | 5,530.00 | WIOA Rapid Response bags |
| 25409 | 01/08/2026 | Republic Services #658 | 119.31 | Trash removal services |
| 25410 | 01/08/2026 | Shell Fleet Plus | 461.02 | Gasoline purchases |
| 25411 | 01/08/2026 | Thomas P. Miller and Associates, LLC | 10,000.00 | Housing study |

Check Total

25,673.94