

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1147

| Check# | Check Date | Vendor Name | Check Amount | Description |
|--------------------|------------|---|------------------|--|
| 25447 | 01/30/2026 | BP | 93.59 | gasoline purchases |
| 25448 | 01/30/2026 | Business Card | 1,018.75 | Aging dept. - credit card purchases 12/15/25-01/14/26 |
| 25449 | 01/30/2026 | Guardian Cleaners LLC | 2,166.00 | Mo. cleaning svrs- Jan 2026 |
| 25450 | 01/30/2026 | Hardin County Water District #2 | 150.38 | water svr. 12/16/25-01/13/26 |
| 25451 | 01/30/2026 | Marathon Universal | 184.12 | gasoline purchases |
| 25452 | 01/30/2026 | Member Medical DPC | 2,760.00 | extra health benefit- Feb 2026 |
| 25453 | 01/30/2026 | Mutual of Omaha | 792.18 | LTD benefit - Feb 2026 |
| 25454 | 01/30/2026 | Nolin Rural Electric Co-Op | 803.83 | electric svr. 12/01/25-01/01/26 |
| 25455 | 01/30/2026 | Republic Services #658 | 117.12 | trash removal svr. |
| 25456 | 01/30/2026 | Shell Fleet Plus | 274.87 | gasoline purchases |
| 25457 | 01/30/2026 | All About Dirt & Remodeling, Inc. | 200.00 | snow removal |
| 25458 | 01/30/2026 | Blakey Printing Co. | 439.50 | annual mtg programs, quality svr agreements |
| 25459 | 01/30/2026 | Clark Jewelers | 153.95 | 2 plaques - Ted Brown, Judge Daugherty |
| 25460 | 01/30/2026 | Clean Waves Elizabethtown | 20.00 | cleaning - Ranger truck |
| 25461 | 01/30/2026 | Clean Waves Elizabethtown | 32.00 | 2 cleanings - Ram truck |
| 25462 | 01/30/2026 | PG-Gerald LLC dba Gerald Printing | 47.31 | printing - football jersey Judge Daugherty for annual Mtg. |
| 25463 | 01/30/2026 | Hardin County Treasurer | 25.00 | 2026 Industrial Tax License renewal |
| 25464 | 01/30/2026 | KACO Insurance Agency | 766.55 | Annual premium bond for Treasurer- B. Durrett |
| 25465 | 01/30/2026 | Lincoln Trail Home Builders Association | 5,000.00 | Contribution match for Grace Heartland May 2025 |
| 25466 | 01/30/2026 | Office Three Sixty Inc. | 577.66 | office supplies |
| 25467 | 01/30/2026 | SE4A | 350.00 | 2026 dues |
| 25468 | 01/30/2026 | Shoney's | 2,823.28 | catering for annual mtg. luncheon |
| 25469 | 01/30/2026 | Southern Rock Restaurants | 1,112.98 | 90 box lunches for 01/22/26 career fair -Rapid Repsonse BlueOval |
| 25470 | 01/30/2026 | Historic State Theater Complex, Inc | 1,198.00 | Gallery rental/Fraize Hall rental fees for Annual Mtg. 01/21/26 |
| 25471 | 01/30/2026 | Stites & Harbison, PLLC | 4,075.00 | General patent & intellectual property matters- LINC trademark |
| 25472 | 01/30/2026 | USAging | 1,270.00 | 2026 USAging AAA Membership dues |
| Check Total | | | 26,452.07 | |