

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1152

Check#	Check Date	Vendor Name	Check Amount	Description
25517	02/27/2026	BP	89.98	gasoline purchases
25518	02/27/2026	Business Card	7,672.09	LTADD Credit card purchases 01/15-02/14/26
25519	02/27/2026	Business Card	1,214.50	Aging dept- Credit card purchases 01/15-02/14/26
25520	02/27/2026	Canon Financial Services, Inc.	610.00	2 copier contracts
25521	02/27/2026	Colonial Life Processing Center	1,978.20	employee elected benefits
25522	02/27/2026	Elizabethtown Utilities	595.91	Waste removal services
25523	02/27/2026	Guardian Cleaners LLC	2,166.00	cleaning services - Feb
25524	02/27/2026	Hardin County Water District #2	41.16	water service 01/14-02/16/26
25525	02/27/2026	Kerr Workforce Solutions	48.13	copier expense - asset 21334
25526	02/27/2026	Kerr Workforce Solutions	169.98	copier expense- asset 21335
25527	02/27/2026	Marathon Universal	192.17	gasoline purchases
25528	02/27/2026	Member Medical DPC	2,820.00	additional employee health coverage- March
25529	02/27/2026	Mutual of Omaha	792.18	Long term disability coverage- March
25530	02/27/2026	Nolin Rural Electric Co-Op	871.45	electric service 01/01-02/01/26
25531	02/27/2026	Republic Services #658	295.55	waste removal services
25532	02/27/2026	Shell Fleet Plus	274.77	gasoline purchases
25533	02/27/2026	Judy Cederholm	26.04	mileage for 02/18/26 Aging Advisory Council Mtg.
25534	02/27/2026	Daisy Coleman	26.88	mileage for 02/18/26 Aging Advisory Council Mtg.
25535	02/27/2026	Vivian Decker	30.24	mileage for 02/18/26 Aging Advisory Council Mtg.
25536	02/27/2026	Mona Fulkerson	26.04	mileage for 02/18/26 Aging Advisory Council Mtg.
25537	02/27/2026	Janet Hobbs	14.28	mileage for 02/18/26 Aging Advisory Council Mtg.
25538	02/27/2026	Doris Jean Holleran	14.28	mileage for 02/18/26 Aging Advisory Council Mtg.
25539	02/27/2026	John G. Mattingly	38.64	mileage for 02/18/26 Aging Advisory Council Mtg.
25540	02/27/2026	Vicki Ward	29.40	mileage for 02/18/26 Aging Advisory Council Mtg.
25541	02/27/2026	All Around Auto Care, Inc.	227.35	Ford Taurus maint., & oil change
25542	02/27/2026	Apple Computer, Inc.	3,277.00	Ipad Air, MacBook Pro, and keyboard- Aging dept- OP
25543	02/27/2026	Blakey Printing Co.	320.00	business cards (6 employees)
25544	02/27/2026	City of Elizabethtown	705.00	facility rental for Sr. Celebration 2026
25545	02/27/2026	Elite HVAC	291.69	fix Men's room toilet
25546	02/27/2026	HoneyBaked Ham-Elizabethtown	178.50	Judges & ADD Directors luncheon 02/18/26
25547	02/27/2026	Nelson Co. Fiscal Court	6,714.94	Dive Team training & equipment
25548	02/27/2026	Phillips Brothers Construction LLC	107,317.80	LTADD Parking expansion

Check Total

139,070.15