

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1158

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Check#	Check Date	Vendor Name	Check Amount	Description
25650	04/30/2026	UNC Chapel Hill	600.00	Online Leadership course - MM
25651	04/30/2026	Business Card	12,239.25	LTADD Credit card purchases 03/15-04/14/26
25652	04/30/2026	Business Card	1,781.75	Credit card purchases 03/15-04/14/26 - Aging dept
25653	04/30/2026	Canon Financial Services, Inc.	610.00	2 copier contracts
25654	04/30/2026	Colonial Life Processing Center	2,587.86	Employee elected benefits
25655	04/30/2026	Elizabethtown Utilities	46.56	commerical gas
25656	04/30/2026	Grass Master Lawn Landscaping and More LLC	515.00	Lawn care /weed control - April
25657	04/30/2026	Guardian Cleaners LLC	2,166.00	cleaning services - April
25658	04/30/2026	Hardin County Water District #2	41.82	water service
25659	04/30/2026	Kerr Workforce Solutions	56.70	copier usage- equipment #21334
25660	04/30/2026	Kerr Workforce Solutions	132.12	copier usage- equipment #21335
25661	04/30/2026	Marathon Universal	413.99	gasoline purchases
25662	04/30/2026	Member Medical DPC	2,880.00	Additional health benefits - May 2026
25663	04/30/2026	Mutual of Omaha	866.94	Long term disability benefits- May
25664	04/30/2026	Nolin Rural Electric Co-Op	866.19	Electric service
25665	04/30/2026	Pitney Bowes Global Financial Services LLC	1,177.50	Quarterly expense for mail machine 03/01-05/29/26
25666	04/30/2026	Republic Services #658	166.29	trash removal- May
25667	04/30/2026	Shell Fleet Plus	521.77	gasoline purchases
25668	04/30/2026	WEX BANK	342.53	gasoline purchases
25669	04/30/2026	Judy Cederholm	29.14	mileage for Aging Advisory Council meeting 04/15/26
25670	04/30/2026	Daisy Coleman	30.08	mileage for Aging Advisory Council meeting 04/15/26
25671	04/30/2026	Vivian Decker	33.84	mileage for Aging Advisory Council meeting 04/15/26
25672	04/30/2026	Mona Fulkerson	29.14	mileage for Aging Advisory Council meeting 04/15/26
25673	04/30/2026	Dorothy Logsdon	44.18	mileage for Aging Advisory Council meeting 04/15/26
25674	04/30/2026	John G. Mattingly	43.24	mileage for Aging Advisory Council meeting

				04/15/26
25675	04/30/2026	Vicki Ward	32.90	mileage for Aging Advisory Council meeting
				04/15/26
25676	04/30/2026	AAA	219.42	membership renewals - CH, KL
25677	04/30/2026	AAA	583.00	membership renewals -
				LA,AH,MJ,AR,AS,MS,MT,KW
25678	04/30/2026	Apple Computer, Inc.	2,628.00	MacBook Pro, keyboard - LINC
25679	04/30/2026	A.R. Gordon & Associates	1,750.00	Appraisal report 750 S Provident Way
25680	04/30/2026	Clemons & Sons Gutters & More	4,250.00	install ice guards and repair gutter
25681	04/30/2026	Freestyle Entertainment, Inc.	400.00	DJ services for Sr. Celebration 2026
25682	04/30/2026	Hardin County Chamber of Commerce	200.00	Jan-Mar 2026 Chamber luncheons
25683	04/30/2026	Janet Hobbs	123.91	reimbursement - decorations for Sr
				Celebration 2026
25684	04/30/2026	Kerr Workforce Solutions	1,221.99	desk for Admin Assistant
25685	04/30/2026	Office Three Sixty Inc.	475.15	misc office supplies
25686	04/30/2026	Phillips Brothers Construction LLC	156,890.15	Application #3 (Final installment)- parking lot
				expansion
25687	04/30/2026	Plotter Supplies, Inc.	245.00	plotter paper (4)
25688	04/30/2026	Stars & Stripes Lawncare & Landscaping	3,450.00	Hydro-seeding around new parking lot area
25689	04/30/2026	VBNA Architects, Inc	3,000.00	EOC Study/New Office Building-designs &
				estimates
25690	04/30/2026	Woodland Gallery	108.87	Framed Citation of Achievement -Best Places
				to Work
25691	04/30/2026	Woodland Gallery	145.71	Framed -Wolf Print for office

Check Total

203,945.99