

Board Payment Listing

Lincoln Trail ADD

Run Date: 01/10/2022

CD Batch: 917

Run Time: 3:49:18 pm

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Check#	Check Date	Vendor Name	Check Amount	Description
21383	12/16/2021	Verizon	183.32	Cell Phone Oper, WIOA, MPO and MIPPA/SHIP - Nov 2021
21384	12/16/2021	Verizon	555.65	Cell Phone for Aging - Nov 2021
21385	12/16/2021	Brandenburg Telephone Company	54.95	Internet Services Dec 6 - Jan 5, 2021-2022
21386	12/16/2021	Brandenburg Telephone Company	1,272.56	Phone and Internet Service - Dec 6 - Jan 5, 2021-2022
21387	12/16/2021	FDOT	4.50	Toll Payment
21388	12/16/2021	Kentucky Association of Counties	50.00	Public Agency Member Membership
21389	12/16/2021	Kerr Office Plus, Inc.	24,504.34	50% Deposit on Furniture
21390	12/16/2021	Rumpke of Kentucky	145.78	Garbage Bill
		Check Total	26,771.10	
		Report Total:	26,771.10	