

# Board Payment Listing

Lincoln Trail ADD

CD Batch: 916

Run Date: 01/10/2022

Run Time: 3:48:39 pm

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Check#	Check Date	Vendor Name	Check Amount	Description
21347	12/16/2021	Brandenburg Telephone Company	(54.95)	Internet Services Dec 6 - Jan 5, 2021-2022
			(1,272.56)	Phone and Internet Service - Dec 6 - Jan 5, 2021-2022
21361	12/16/2021	KACO Insurance Agency	(50.00)	Public Agency Member Membership
21377	12/16/2021	SouthEast Regional Directors Institute	(4.50)	Toll Payment
21379	12/16/2021	Verizon	(183.32)	Cell Phone Oper, WIOA, MPO and MIPPA/SHIP - Nov 2021
			(555.65)	Cell Phone for Aging - Nov 2021
		<b>Check Total</b>	<b>(2,120.98)</b>	
		<b>Report Total:</b>	<b>(2,120.98)</b>	