Board Payment Listing

Lincoln Trail ADD Run Date: 02/03/2021

Run Time: 4:37:14 PM

CD Batch: 841

Page 1 of 1

Check# Check Date Vendor Name Check Amount Description

20417 01/06/2021 Atlas Development Group, LLC 25,000.00 RLF CARES Loan

Check Total 25,000.00

Report Total: 25,000.00