

Board Payment Listing

Lincoln Trail ADD

Run Date: 02/03/2021

CD Batch: 845

Run Time: 4:40:45 PM

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| Check# | Check Date | Vendor Name | Check Amount | Description |
|--------|------------|----------------------|-----------------|-------------|
| 20460 | 01/19/2021 | Business Card | 1,610.85 | |
| | | Check Total | <u>1,610.85</u> | |
| | | Report Total: | <u>1,610.85</u> | |