

# Board Payment Listing

Lincoln Trail ADD

Run Date: 02/03/2021

CD Batch:

Run Time: 4:42:51 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
20387	01/20/2021	Business Card	(1,610.85)	
		<b>Check Total</b>	<u><u>(1,610.85)</u></u>	
		<b>Report Total:</b>	<u><u>(1,610.85)</u></u>	