

Board Payment Listing

Lincoln Trail ADD

Run Date: 05/07/2021

CD Batch: 865

Run Time: 3:53:37 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
20709	04/21/2021	Kerr Office Plus, Inc.	1,920.00	(4) Executive Chairs - Aging
Check Total			<u><u>1,920.00</u></u>	
Report Total:			<u><u>1,920.00</u></u>	