

# Board Payment Listing

Lincoln Trail ADD

Run Date: 05/07/2021

CD Batch: 861

Run Time: 3:51:40 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
20656	04/06/2021	Kerr Office Plus, Inc.	(2,100.00)	(4) Executive Chairs - Aging
		<b>Check Total</b>	<b><u>(2,100.00)</u></b>	
		<b>Report Total:</b>	<b><u>(2,100.00)</u></b>	