

Board Payment Listing

Lincoln Trail ADD

Run Date: 06/09/2021

CD Batch: 871

Run Time: 8:50:08 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
20742	05/12/2021	Waters Edge Winery & Bistro of Etown	25,000.00	RLF CARES Loan #0705
Check Total			<u>25,000.00</u>	
Report Total:			<u>25,000.00</u>	