

Board Payment Listing

Lincoln Trail ADD

Run Date: 06/09/2021

Run Time: 8:53:13 AM

CD Batch: 874

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
20743	05/12/2021	Colonial Supplemental Ins	1,297.30	Colonial - May 2021
20744	05/12/2021	Kentucky Deferred Compensation	2,455.00	Def Comp for 4/15/21 PPE 4/30/21

Check Total

3,752.30

Report Total:

3,752.30