

Board Payment Listing

Lincoln Trail ADD

Run Date: 06/09/2021

Run Time: 8:52:02 AM

CD Batch: 873

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
20713	05/12/2021	Colonial Supplemental Ins	(1,297.30)	Colonial - May 2021
		Check Total	<u><u>(1,297.30)</u></u>	
		Report Total:	<u><u>(1,297.30)</u></u>	