

Board Payment Listing

Lincoln Trail ADD

Run Date: 06/09/2021

CD Batch: 872

Run Time: 8:51:02 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
20727	05/12/2021	Kentucky Deferred Compensation	(2,455.00)	Def Comp for 4/15/21 PPE 4/30/21 DDD
		Check Total	<u><u>(2,455.00)</u></u>	
		Report Total:	<u><u>(2,455.00)</u></u>	