

# Board Payment Listing

Lincoln Trail ADD

Run Date: 08/04/2021

CD Batch: 887

Run Time: 8:20:56 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
20925	07/07/2021	Bourbon City Thrift & Electronics LLC	9,300.00	RLF CARES Loan #0707
		<b>Check Total</b>	<u><u>9,300.00</u></u>	
		<b>Report Total:</b>	<u><u>9,300.00</u></u>	