

Board Payment Listing

Lincoln Trail ADD

Run Date: 09/07/2021

Run Time: 4:14:20 PM

CD Batch: 897

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Check#	Check Date	Vendor Name	Check Amount	Description
21106	08/31/2021	Personal Service Contract	217.80	Travel - August 2021
		Check Total	<u>217.80</u>	
		Report Total:	<u>217.80</u>	