

Board Payment Listing

Lincoln Trail ADD

Run Date: 12/03/2021

CD Batch: 907

Run Time: 8:13:10 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
21257	11/02/2021	RobinBrooke Storage	162.96	Storage Unit T118
21258	11/02/2021	The Kentucky Standard	113.99	Account # 0056905
Check Total			<u><u>276.95</u></u>	
Report Total:			<u><u>276.95</u></u>	