

Board Payment Listing

Lincoln Trail ADD

Run Date: 01/10/2022

CD Batch: 913

Run Time: 3:47:10 pm

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Check#	Check Date	Vendor Name	Check Amount	Description
21343	12/01/2021	Office Three Sixty Inc.	1,086.56	Office Supplies November 2021
		Check Total	1,086.56	
		Report Total:	1,086.56	