

Board Payment Listing

Lincoln Trail ADD

Run Date: 01/10/2022

CD Batch: 912

Run Time: 3:45:46 pm

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Check#	Check Date	Vendor Name	Check Amount	Description
21338	12/01/2021	Office Three Sixty Inc.	(1,137.68)	Office Supplies November 2021
		Check Total	(1,137.68)	
		Report Total:	(1,137.68)	