

Board Payment Listing

Lincoln Trail ADD

Run Date:

Run Time:

CD Batch: 925

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Check#	Check Date	Vendor Name	Check Amount	Description
21356	01/29/2022	Personal Service Contract	(1,500.00)	SHIP Contract Compensation - Nov 2021

Check Total (1,500.00)

Report Total: (1,500.00)

02/07/2022
4:05:02 PM