

Board Payment Listing

Lincoln Trail ADD

Run Date: 03/02/2022

Run Time: 1:43:50 PM

CD Batch: 931

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Check#	Check Date	Vendor Name	Check Amount	Description
21360	02/24/2022	John Conti Coffee Company	(52.66)	Void Voucher - Original VRB 1647, Check# 21360
		Check Total	<u><u>(52.66)</u></u>	
		Report Total:	<u><u>(52.66)</u></u>	