

Board Payment Listing

Lincoln Trail ADD

Run Date: 09/10/2023

Run Time: 3:37:22 PM

CD Batch: 1021

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Check#	Check Date	Vendor Name	Check Amount	Description
23133	08/02/2023	Spectrum Sight & Sound-Fortress Security	4,092.81	60% deposit for security
23134	08/02/2023	Office Three Sixty Inc.	965.79	Office supplies
23135	08/02/2023	Spectrum Sight & Sound-Fortress Security	4,092.75	60% deposit for paging system
23136	08/02/2023	Spectrum Sight & Sound-Fortress Security	26,449.47	Audio & Visual equipment for
23137	08/02/2023	The Larue County Herald News	41.99	1 year subscription

Check Total

35,642.81

Report Total:

35,642.81