

Board Payment Listing

Lincoln Trail ADD

Run Date: 03/11/2024

Run Time: 11:53:32 AM

CD Batch: 1061

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Check#	Check Date	Vendor Name	Check Amount	Description
23722	02/16/2024	Heartland Co	2,360.00	Vinyl Printing & Install (contract 2524)
		Check Total	<u><u>2,360.00</u></u>	
		Report Total:	<u><u>2,360.00</u></u>	