

# Board Payment Listing

Lincoln Trail ADD

Run Date: 12/03/2024

Run Time: 2:20:37 PM

CD Batch: 1073

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Check#	Check Date	Vendor Name	Check Amount	Description
24060	06/18/2024	Bob Swope Ford	32,512.89	purchase vehicle
24061	06/18/2024	Bob Swope Ford	32,217.86	purchase vehicle
24062	06/18/2024	Bob Swope Ford	30,293.40	purchase vehicle- ADD
24063	06/18/2024	Michael Baker International	13,497.60	Radcliff/Etown MPO

**Check Total** 108,521.75

**Report Total:** 108,521.75