

Board Payment Listing

Lincoln Trail ADD

Run Date: 04/08/2021

Run Time: 3:59:44 PM

CD Batch:

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Check#	Check Date	Vendor Name	Check Amount	Description
20571	03/03/2021	Rachlin Enterprises Inc.	25,000.00	RLF Cares Loan #0701
		Check Total	<u><u>25,000.00</u></u>	
		Report Total:	<u><u>25,000.00</u></u>	