

Board Payment Listing

Lincoln Trail ADD

Run Date: 05/07/2021

CD Batch: 863

Run Time: 3:52:20 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
20653	04/15/2021	Jeremy Paul's Plumbing Repair	(462.00)	Water heater pan, snake
		Check Total	<u><u>(462.00)</u></u>	
		Report Total:	<u><u>(462.00)</u></u>	