

Board Payment Listing

Lincoln Trail ADD

Run Date: 06/07/2022

Run Time: 4:31:09 PM

CD Batch: 945

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Check#	Check Date	Vendor Name	Check Amount	Description
21789	05/16/2022	Pitney Bowes Global Financial Services LLC	(929.13)	Mailing Machine Quarterly Charge
		Check Total	<u><u>(929.13)</u></u>	
		Report Total:	<u><u>(929.13)</u></u>	