

# Board Payment Listing

Lincoln Trail ADD

Run Date: 07/12/2022

CD Batch: 949

Run Time: 9:08:21 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
21836	06/03/2022	SE4A	950.00	SE4A - Registration for S Greenwell & B Newton
<b>Check Total</b>			<u><u>950.00</u></u>	
<b>Report Total:</b>			<u><u>950.00</u></u>	