

Board Payment Listing

Lincoln Trail ADD

Run Date: 10/28/2022

CD Batch: 971

Run Time: 3:01:29 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
22211	10/13/2022	AT&T Mobility	3,095.31	Aging Cell Phone Bills for Aug, Sept & Oct.
		Check Total	<u><u>3,095.31</u></u>	
		Report Total:	<u><u>3,095.31</u></u>	