

# Board Payment Listing

Lincoln Trail ADD

Run Date: 03/07/2023

CD Batch: 990

Run Time: 11:05:51 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
18755	02/15/2023	Client Reimbursement	(10.00)	Reimbursement for Money Order
		<b>Check Total</b>	<u><u>(10.00)</u></u>	
		<b>Report Total:</b>	<u><u>(10.00)</u></u>	