

Board Payment Listing

Lincoln Trail ADD

Run Date:

04/10/2023

Run Time:

8:03:15 AM

CD Batch: 997

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Check#	Check Date	Vendor Name	Check Amount	Description
21503	03/28/2023	Rebecca L Naves-Rahe	(325.00)	Tai Chi for Arthritis Instructor Qualification Self Paced
22190	03/28/2023	Barbara Edwards	(3.43)	Void Voucher for Barbara Edwards - Donate to Program
		Check Total	<u><u>(328.43)</u></u>	
		Report Total:	<u><u>(328.43)</u></u>	