

Board Payment Listing

Lincoln Trail ADD

Run Date: 05/08/2023

CD Batch: 999

Run Time: 8:45:26 AM

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
22757	04/06/2023	Graber Roofing & Construction Inc	2,800.00	Exterior construction for 750 S Provident Way

Check Total	<u>2,800.00</u>
-------------	-----------------

Report Total:	<u>2,800.00</u>
---------------	-----------------