

Board Payment Listing

Lincoln Trail ADD

Run Date: 07/06/2023

CD Batch: 1006

Run Time: 8:34:05 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
22967	06/02/2023	Lincoln Medical Supply, Inc.	2,995.00	Lift Chair
Check Total			<u><u>2,995.00</u></u>	
Report Total:			<u><u>2,995.00</u></u>	