

Board Payment Listing

Lincoln Trail ADD

Run Date: 08/19/2023

CD Batch: 1014

Run Time: 12:46:07 PM

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Check#	Check Date	Vendor Name	Check Description
23055	07/14/2023	ESRI, Inc	(6,600.00) Annual Mapping software
		Check Total	<u>(6,600.00)</u>
		Report Total:	<u>(6,600.00)</u>