

# Board Payment Listing

Lincoln Trail ADD

Run Date: 09/10/2023

Run Time: 3:40:02 PM

CD Batch: 1025

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Check#	Check Date	Vendor Name	Check Amount	Description
23080	07/14/2023	Spectrum Sight & Sound-Fortress Security	4,092.81	60% deposit for security system
		<b>Check Total</b>	<u><u>4,092.81</u></u>	
		<b>Report Total:</b>	<u><u>4,092.81</u></u>	