

# Board Payment Listing

Lincoln Trail ADD

Run Date: 08/19/2023

CD Batch: 1018

Run Time: 12:48:53 PM

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Check#	Check Date	Vendor Name	Check Amount	Description
23118	07/21/2023	Personal Service Contract	4,350.00	June 2023 Billing
		<b>Check Total</b>	<u><u>4,350.00</u></u>	
		<b>Report Total:</b>	<u><u>4,350.00</u></u>	