

Board Payment Listing

Lincoln Trail ADD

Run Date: 09/10/2023

Run Time: 3:36:21 PM

CD Batch: 1020

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Check#	Check Date	Vendor Name	Check Amount	Description
23080	08/02/2023	Spectrum Sight & Sound-Fortress Security	(4,092.81)	60% deposit for security
		Check Total	<u><u>(4,092.81)</u></u>	
		Report Total:	<u><u>(4,092.81)</u></u>	