

Board Payment Listing

Lincoln Trail ADD

Run Date: 09/10/2023

Run 3:39:30 PM

CD Batch: 1024

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Check#	Check Date	Vendor Name	Check Amount	Descripti
23133	08/17/2023	Spectrum Sight & Sound-Fortress Security	(4,092.81)	60% deposit for security system
		Check Total	<u><u>(4,092.81)</u></u>	
		Report Total:	<u><u>(4,092.81)</u></u>	