

Board Payment Listing

Lincoln Trail ADD

Run Date: 09/10/2023

Run Time: 3:41:30 PM

CD Batch: 1027

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
23195	08/31/2023	Daisy Coleman	(62.56)	Mileage for Aging Council Meeting
		Check Total	<u><u>(62.56)</u></u>	
		Report Total:	<u><u>(62.56)</u></u>	