

# Board Payment Listing

Lincoln Trail ADD

Run Date: 10/09/2023  
Run Time: 10:15:55 AM

CD Batch: 1029

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
23231	09/01/2023		0.00	Wasted Check
		<b>Check Total</b>	<u>0.00</u>	
		<b>Report Total:</b>	<u>0.00</u>	