

# Board Payment Listing

Lincoln Trail ADD

Run Date: 10/09/2023

Run Time: 10:08:23 AM

CD Batch: 1028

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Check#	Check Date	Vendor Name	Check Amount	Description
23232	09/01/2023	Daisy Coleman	31.28	Aging Council Travel 07/19/23
		<b>Check Total</b>	<u><u>31.28</u></u>	
		<b>Report Total:</b>	<u><u>31.28</u></u>	

