

# Board Payment Listing

Lincoln Trail ADD

Run Date: 10/09/2023

Run Time: 10:10:23 AM

CD Batch: 1030

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Check#	Check Date	Vendor Name	Check Amount	Description
23233	09/07/2023	Gosshall Investments LLC	13,000.00	September 2023
		<b>Check Total</b>	<u><u>13,000.00</u></u>	
		<b>Report Total:</b>	<u><u>13,000.00</u></u>	