

# Board Payment Listing

Lincoln Trail ADD

Run Date: 10/09/2023

Run Time: 10:12:21 AM

CD Batch: 1033

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
23314	09/15/2023	RobinBrooke Storage	285.00	Storage Units
		<b>Check Total</b>	<u><u>285.00</u></u>	
		<b>Report Total:</b>	<u><u>285.00</u></u>	