

Board Payment Listing

Lincoln Trail ADD

Run Date: 10/09/2023

Run Time: 10:13:31 AM

CD Batch: 1035

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Check#	Check Date	Vendor Name	Check Amount	Description
23236	09/15/2023		0.00	Wasted Check
23237	09/15/2023		0.00	Wasted Check
23238	09/15/2023		0.00	Wasted Check
23239	09/15/2023		0.00	Wasted Check
23240	09/15/2023		0.00	Wasted Check
23241	09/15/2023		0.00	Wasted Check
23242	09/15/2023		0.00	Wasted Check
23243	09/15/2023		0.00	Wasted Check
23244	09/15/2023		0.00	Wasted Check
23245	09/15/2023		0.00	Wasted Check
23246	09/15/2023		0.00	Wasted Check
23247	09/15/2023		0.00	Wasted Check
23248	09/15/2023		0.00	Wasted Check
23249	09/15/2023		0.00	Wasted Check
23250	09/15/2023		0.00	Wasted Check
23251	09/15/2023		0.00	Wasted Check
23252	09/15/2023		0.00	Wasted Check
23253	09/15/2023		0.00	Wasted Check
23254	09/15/2023		0.00	Wasted Check
23255	09/15/2023		0.00	Wasted Check
23256	09/15/2023		0.00	Wasted Check
23257	09/15/2023		0.00	Wasted Check
23258	09/15/2023		0.00	Wasted Check
23259	09/15/2023		0.00	Wasted Check
23260	09/15/2023		0.00	Wasted Check
23261	09/15/2023		0.00	Wasted Check
23262	09/15/2023		0.00	Wasted Check
23263	09/15/2023		0.00	Wasted Check
23264	09/15/2023		0.00	Wasted Check
23265	09/15/2023		0.00	Wasted Check
23266	09/15/2023		0.00	Wasted Check
23267	09/15/2023		0.00	Wasted Check
23268	09/15/2023		0.00	Wasted Check
23269	09/15/2023		0.00	Wasted Check
23270	09/15/2023		0.00	Wasted Check
23271	09/15/2023		0.00	Wasted Check
23272	09/15/2023		0.00	Wasted Check
23273	09/15/2023		0.00	Wasted Check

Check Total 0.00

Report Total: 0.00