

# Board Payment Listing

Lincoln Trail ADD

Run Date: 12/04/2023

Run Time: 5:16:35 PM

CD Batch: 1044

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Check#	Check Date	Vendor Name	Check Amount	Description
23443	11/02/2023	PDS Client	32.95	Supplies
23444	11/02/2023	Washington County Sheriff	70,896.23	LGRLF
<b>Check Total</b>			<u><u>70,929.18</u></u>	
<b>Report Total:</b>			<u><u>70,929.18</u></u>	