

Board Payment Listing

Lincoln Trail ADD

Run Date: 03/11/2024

Run Time: 11:56:45 AM

CD Batch: 1057

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Check#	Check Date	Vendor Name	Check Amount	Description
23534	01/31/2024	Catholic Charities of Louisville	(7,650.62)	Contract Services - Nov 2023
		Check Total	<u><u>(7,650.62)</u></u>	
		Report Total:	<u><u>(7,650.62)</u></u>	