

# Board Payment Listing

Lincoln Trail ADD

Run Date:

09/10/2024

Run Time:

9:20:41 AM

CD Batch: 1076

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
24081	07/02/2024	Keith Thompson	(275.00)	maintenance on vehicles
		<b>Check Total</b>	<u><u>(275.00)</u></u>	
		<b>Report Total:</b>	<u><u>(275.00)</u></u>	