

Board Payment Listing

Lincoln Trail ADD

Run Date:

09/10/2024

Run Time:

9:21:25 AM

CD Batch: 1077

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
24096	07/03/2024	Keith Thompson	275.00	maintenance on vehicles
24097	07/03/2024	Business Card	506.00	Credit card- SG
Check Total			781.00	
Report Total:			781.00	