

Board Payment Listing

Lincoln Trail ADD

Run Date: 05/30/2025

Run Time: 2:51:17 PM

CD Batch: 1111

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Check#	Check Date	Vendor Name	Check Amount	Description
24833	05/07/2025	U.S. Treasury	567.00	case# 7101650
Check Total			<u>567.00</u>	
Report Total:			<u>567.00</u>	