

Board Payment Listing

Lincoln Trail ADD

Run Date: 05/30/2025
Run Time: 2:54:10 PM

CD Batch: 1113

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
24872	05/23/2025	Bob Swope Ford	22,490.40	VIN# 1FMCU9GN3SUA18488
24873	05/23/2025	Bob Swope Ford	27,527.40	VIN# 1FMCU9GN7SUA48416
24874	05/23/2025	Bob Swope Ford	42,724.55	VIN# 1FTER4HH5SLE17189
Check Total			<u>92,742.35</u>	
Report Total:			<u>92,742.35</u>	