

Board Payment Listing

Lincoln Trail ADD

VOID

CD Batch: 1130

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Check#	Check Date	Vendor Name	Check Amount	Description
25173	09/16/2025	Upkeep Properties, LLC	(3,935.08)	replace 6 interior doors, sink, & labor
Check Total			<u>(3,935.08)</u>	
Report Total:			<u>(3,935.08)</u>	