

Board Payment Listing

Lincoln Trail ADD

Run Date: 12/05/2022

Run Time: 4:56:47 PM

CD Batch: 979

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
22069	10/31/2022	John Conti Coffee Company	(68.18)	Coffee & Supplies
		Check Total	<u><u>(68.18)</u></u>	
		Report Total:	<u><u>(68.18)</u></u>	