

# Board Payment Listing

Lincoln Trail ADD

Run Date:

04/10/2023

Run Time:

8:01:14 AM

CD Batch: 995

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Check#	Check Date	Vendor Name	Check Amount	Description
22659	03/02/2023	HoneyBaked Ham-Elizabethtown	225.00	New Elected Officials Lunch
22660	03/02/2023	BP	434.59	Gas Card for period from 01/23/23 -
22661	03/02/2023	Kerr Office Plus, Inc.	492.00	Office Chair
22662	03/02/2023	SouthEast Regional Directors Institute	450.00	SERDI 2023 Professional Development Conference & New Executive Director Training

Check Total

1,601.59

Report Total:

1,601.59