

Board Payment Listing

Lincoln Trail ADD

Run Date: 07/06/2023

CD Batch: 1008

Run Time: 8:36:06 AM

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Check#	Check Date	Vendor Name	Check Amount	Description
23019	06/23/2023	Kerr Office Plus, Inc.	8,404.65	50% deposit for new furniture purchase

Check Total 8,404.65

Report Total: 8,404.65