

Board Payment Listing

Lincoln Trail ADD

Run Date: 12/04/2023

Run Time: 5:18:24 PM

CD Batch: 1046

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Check#	Check Date	Vendor Name	Check Amount	Description
23494	11/15/2023	Staff Member	398.94	Travel expense for Oct. 16th -31st, 2023

Check Total 398.94

Report Total: 398.94