

Board Payment Listing

Lincoln Trail ADD

Run Date: 01/09/2024

Run Time: 2:07:18 PM

CD Batch: 1048

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Check#	Check Date	Vendor Name	Check Amount	Description
23427	12/04/2023	Kerr Office Plus, Inc.	(1,012.11)	KERR Invoiced, Returned Check, Payment Due To HON

Check Total (1,012.11)

Report Total: (1,012.11)