

# Board Payment Listing

Lincoln Trail ADD

Run Date: 01/09/2024

Run Time: 2:08:42 PM

CD Batch: 1049

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
23526	12/04/2023	The HON Company, LLC	1,012.11	3 Chairs
<b>Check Total</b>			<u><u>1,012.11</u></u>	
<b>Report Total:</b>			<u><u>1,012.11</u></u>	