

Board Payment Listing

Lincoln Trail ADD

Run Date: 09/10/2024

Run Time: 9:22:27 AM

CD Batch: 1079

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Check#	Check Date	Vendor Name	Check Amount	Description
24135	07/19/2024	Michael Baker International	5,229.88	Radcliff/Etown MPO - svrs thru 06/30/24
24136	07/19/2024	University of Kentucky Research Foundation	3,470.84	Safe Streets for All - June 2024
24137	07/19/2024	Kentucky League of Cities Trust	2,077.29	quarterly unemployment pymt 06/30/24

Check Total 10,778.01

Report Total: 10,778.01