

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1106

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Check#	Check Date	Vendor Name	Check Amount	Description
24756	04/08/2025	Kentucky League of Cities Trust	2,452.00	1st Qtr 2025 Unemployment- Employer # 00-932188-6
Check Total			<u>2,452.00</u>	
Report Total:			<u>2,452.00</u>	