

## Board Payment Listing

Lincoln Trail ADD

CD Batch: 1121

Page 1 of 1

Check#	Check Date	Vendor Name	Check Amount	Description
25027	07/18/2025	Personal Service Contractor	200.00	Contract Compensation - June 2025 Additional
25028	07/18/2025	University of Kentucky Research Foundation	1,533.06	SS4A June 2025
25029	07/18/2025	Hardin County Fiscal Court	13,375.00	Contracted Services-Safe Streets for All
25030	07/18/2025	Kentucky Council of Area Development Districts	539.00	KnowBe4 Security Awareness Training
25031	07/18/2025	Personal Service Contractor	1,368.10	Contract Compensation July 1 - July 18, 2025
25032	07/18/2025	Pitney Bowes Global Financial Services LLC	1,177.50	Postage Meter May 30, 2025 - Aug 29, 2025
Check Total			<u>18,192.66</u>	
Report Total:			<u>18,192.66</u>	