Board Payment Listing

Lincoln Trail ADD

Run Date: 10/06/2025
Run Time: 3:57:17 PM

CD Batch: 1131

Check#	Check Date	Vendor Name	Check Amount	Description
25174	09/19/2025	WIOA Contractor	1,006.23	contract help for WIOA
25175	09/19/2025	University of Kentucky Research Foundation	19,356.13	Safe Streets for All program 07/01-08/31/25
25176	09/19/2025	Upkeep Properties, LLC	3,375.00	for interior doors, & bathroom faucets
		Check Total	**23,737.36**	
		Report Total:	**23,737.36**	