

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1145

Check#	Check Date	Vendor Name	Check Amount	Description
25412	01/13/2026	Kentucky League of Cities Trust	390.32	4th Qtr 2025 Unemployment #00-932188-6

Check Total	<u>390.32</u>
-------------	---------------

Report Total:	<u>390.32</u>
---------------	---------------