



Accounts Payable  
KCTCS  
300 North Main Street  
Versailles, KY 40383

Check Date: 09/02/2022  
Check Number: 0001300238  
Batch Number: 000000001760

LEXINGTON FAYETTE URBAN CO GOVERNMENT  
200 E MAIN ST  
LEXINGTON, KY 40507

LEXINGTON23 08/25/2022 Vch:33000-00002996 10000.00 0.00 10000.00  
Payment Message: FY23 KBEMS Block Grant

000221 '22 SEP 9 AM 10:00

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TEAR HERE

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VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM



Accounts Payable  
KCTCS  
300 North Main Street  
Versailles, KY 40383

56-389/412

Check Number: 0001300238

Check Date: 09/02/2022

This amount: TEN THOUSAND DOLLARS AND 00/100 \$\*\*10,000.00

Pay to the order of: LEXINGTON FAYETTE URBAN CO GOVERNMENT  
200 E MAIN ST  
LEXINGTON, KY 40507

Void after 180 days

PNC Bank, N.A. 070  
Ashland, OH

KCTCS President

⑈0001300238⑈ ⑆041203895⑆ 4239732009⑈