

Board Payment Listing

Lincoln Trail ADD

CD Batch: 1151

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Check#	Check Date	Vendor Name	Check Amount	Description
25510	02/18/2026	All About Security Integration, LLC	6,959.00	Door Locks
25511	02/18/2026	AT&T Mobility	182.22	cell phone svr - Aging
25512	02/18/2026	AT&T Mobility	138.29	cell phone svr - Engineering
25513	02/18/2026	AT&T Mobility	170.54	cell phone svr - WIOA
25514	02/18/2026	CenturyLink	16.09	voice services
25515	02/18/2026	Kentucky State Treasurer	1,072.68	Review FY25 Audit & Approve Release
25516	02/18/2026	Ring Central Inc	122.07	add digital line - PDS
Check Total			<u>8,660.89</u>	