DATE: 04/08/2019 WARRANT: 040819 AMOUNT: $ 93,199.22

The following claims were submitted and approved at the regular monthly Board meeting. The sums set opposite to vendors names were ordered to be paid by the Treasurer. The Chairperson and Secretary signed this order after the last item as shown by the minutes of the meeting.

Board Chairperson ___________________________________

Board Secretary ___________________________________

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WARRANT: 040819 04/08/2019

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
1125	KENTUCKY STATE	00000	45473	10008168	INV	04/08/2019	33.00	67002	90000	MVR RENEWALS
1394	TODD COUNTY SHE	00000	45470		INV	04/08/2019	2.81	66999	90001	FEBRUARY COMMISSION ON OIL
1394	TODD COUNTY SHE	00000	45472		INV	04/08/2019	767.32	67001	90002	FEBRUARY COMMISSION ON TEL
1394	TODD COUNTY SHE	00000	45471		INV	04/08/2019	931.40	67000	90003	FEBRUARY COMMISSION ON RE
1733	AT&T	00000	45494	10007920	INV	04/08/2019	49.63	67024	90004	PRI 3-11/4-10-19
6057	AT&T	00000	45490	10007931	INV	04/08/2019	874.81	67020	90005	IP FLEX MAR 10-APR 9
4793	AT&T MOBILITY	00000	45496	10008106	INV	04/08/2019	94.44	67026	90006	FIRST RESPONDERS CELL FEB
4793	AT&T MOBILITY	00000	45495	10008098	INV	04/08/2019	651.02	67025	90007	CELLPHONES FEBRUARY 2019
3851	BANKCARD CENTER	00000	45491	50003144	INV	04/08/2019	959.84	67021	90008	DANCE TEAM HOTELS
3851	BANKCARD CENTER	00000	45492	50003151	INV	04/08/2019	442.75	67022	90008	TCCHS Dance Team Fundraise
6253	FRANK L. WALLAC	00000	45497	10008174	INV	04/08/2019	1,400.00	67027	90009	PLAN & REVIEW PERMIT FEE
1125	KENTUCKY STATE	00000	45483	80002984	INV	04/08/2019	3.00	67013	90010	MVR - APRIL ROE
30	AT&T	00000	45510	10008004	INV	04/08/2019	699.03	67040	90011	LOCAL PH SRV MAR-APR 19
3596	ATMOS ENERGY	00000	45509	90003875	INV	04/08/2019	10,462.76	67039	90012	FEB/MAR 2019 GAS SERVICE
1125	KENTUCKY STATE	00000	45511	10008175	INV	04/08/2019	131.64	67041	90013	MARCH 2019 HEALTH INS
1125	KENTUCKY STATE	00000	45513		INV	04/08/2019	19,047.63	67043	90014	MARCH FEDERAL REIMBURSEMEN
50	TODD COUNTY COU	00000	45512	80002987	INV	04/08/2019	30.00	67042	90015	TITLE FEES FOR NEW BUSES
190	ELKTON UTILITIE	00000	45567	90003811	INV	04/08/2019	3,460.88	67098	90016	FEB/MAR 2019 WATER SERVICE
6173	KSBIT	00000	45566	10008179	INV	04/08/2019	16,054.41	67097	90017	2019 1ST QTR UNEMPLO. DUE
425	PENNYRILE RURAL	00000	45571	90003863	INV	04/08/2019	29,953.38	67102	90018	FEB/MAR 2019 ELECTRIC SERV
590	TODD COUNTY WAT	00000	45593	90003851	INV	04/08/2019	1,039.72	67124	90019	FEB/MAR 2019 WATER/SEWER
3046	WALMART COMMUNI	00000	45623	70001724	INV	04/08/2019	254.28	67156	90020	Mach 21st AG Day snacks
6222	AT&T	00000	45671	10008190	INV	04/08/2019	43.55	67204	90021	LONG DISTANCE
4301	MEDIACOM BROADB	00000	45642	10007945	INV	04/08/2019	2,700.00	67175	90022	APRIL 2019 FIBER OPTIC
1394	TODD COUNTY SHE	00000	45662		INV	04/08/2019	13.31	67195	90023	MARCH COMMISSION ON OIL/LI
1394	TODD COUNTY SHE	00000	45660		INV	04/08/2019	718.10	67193	90024	MARCH COMMISSION ON RE TAX
1394	TODD COUNTY SHE	00000	45661		INV	04/08/2019	2,380.51	67194	90025	MARCH COMMISSION ON TELECO

93,199.22 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: UNDEFINED ACCOUNT. WARRANT: 040819 04/08/2019 DUE DATE: 04/08/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

** END OF REPORT - Generated by Keylie Fears **