DATE: 03/28/2018 WARRANT: 032818 AMOUNT$: 13,207.29

I DO HEREBY APPROVE THE PAYMENT LISTED TO THE VENDORS
IN THIS TEXT.

Chairperson

Secretary

CASH ACCOUNT: 10 6101 WARRANT: 032818 03/28/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
783	ALISA SHELBURNE	REIMBURSE FOR PEDIA SURE	13.29
710	ANTHEM LIFE INSURANCE COMPANY	BOARD PAID LIFE INSURANCE	979.80
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	118.29
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE	147.01
1264	BELLSOUTH TELECOMMUNICATIONS,	CURRENT PHONE CHARGES	1,455.44
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 0006	72.95
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 2052	55.35
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERIVE 7921	20.69
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 5562	45.19
1264	BELLSOUTH TELECOMMUNICATIONS,	TELEPHONE SERVICE 6585	39.45
1264	BELLSOUTH TELECOMMUNICATIONS,	ONE NET SERVICE	134.06
6481	BART STARK	MILEAGE REIMBURSEMENT	24.80
5839	BEN SHERRARD	CELL PHONE REIMB	30.00
5839	BEN SHERRARD	CELL PHONE REIMB	30.00
6420	CAREY SIGNS INC.	ACVERTISEMENT BANNERS	81.50
5091	CHARLES ADAMS	LODGING/PARKING KSBA FINA	393.06
4416	CHARLES B ABELL	MILEAGE REIMBURSEMENT	16.00
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	1,157.07
1839	CHENOWETH LAW OFFICE	LEGAL SERVICES	663.95
5026	COMMONWEALTH COPY PRODUCTS	LASER JET TONERS	149.98
6953	GENERAL PARTS LLC	SERVICE ON STEAMER/OVEN	288.75
6636	INSTITUTE FOR MULTI-SENSORY ED	TRAINING REGISTRATION	3,525.00
4983	J.W.PEPPER & SON, INC.	MUSIC SUPPLIES	88.00
3010	KENTUCKY STATE TREASURER	ID#0247137 FILING FEE	15.00
6952	KHSADA	CONFERENCE REGISTRATION	150.00
6556	LYNN SHELBURNE	MILEAGE REIMBURSEMENT/PAR	129.32
1278	SCOT MAILING AND SHIPPING SYST	POSTAGE	500.00
1998	MELITA DRAKE	MILEAGE REIMBURSEMENT	48.00
6290	PAPA JOHNS INTERNATIONAL	PIZZAS MOTHER/SON SCAVENG	201.46

CASH ACCOUNT: 10 6101 WARRANT: 032818 03/28/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
444	THE PITNEY BOWES BANK, INC.	QUARTERLY RENTAL CHARGES	138.00
5432	RADIO COMMUNICATIONS SYSTEM, I	REPAIRS ON HAND HELD RADI	365.00
1110	SANDY CLEVENGER	MILEAGE REIMBURSEMENT	32.08
6954	SHELBY COUNTY HIGH SCHOOL	ROCKET GAMES AT SHELBY HI	140.00
3804	SHELBY FAMILY MEDICINE	MEDICAL EXAMS	105.00
6547	SPENCER COUNTY HABITAT FOR HUM	2017-18 BUS LOT RENT	125.00
97	WASTE MANAGEMENT OF KENTUCKY,	SANITATION SERVICES	1,728.80
	36 INVOICES	WARRANT TOTAL	13,207.29

WARRANT: 032818 03/28/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0421	-	BUILDNG OP	SANITATION	163.98
1	-000-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	60.00
1	-000-1900-460-00-0580	-	2ND LANG	TRAVEL EXP	7.60
1	-000-1200-100-00-0580	-	HOME HOSP	TRAVEL EXP	40.40
1	-000-3400-600-00-0532	-187X	ADULT CONT	TELEPHONE	83.18
1	-000-2112-470-00-0531	-	ATTEND	POSTAGE &	138.00
1	-000-2211-490-00-0580	-	IMPRO INST	TRAVEL EXP	16.00
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	1,821.02
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	500.00
1	-001-2311-470-00-0580	-	BOARD	TRAVEL EXP	186.20
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	15.00
1	-001-2321-470-00-0532	-	SUPERINTEN	TELEPHONE	243.84
1	-001-2321-470-00-0580	-	SUPERINTEN	TRAVEL EXP	393.06
1	-001-2610-470-00-0421	-	BUILDNG OP	SANITATION	32.18
1	-001-2570-470-00-0345	-	PER SVCS	STUDENT ME	50.00
1	-001-2580-470-00-0532	-	ADM TECH S	TELEPHONE	73.63
1	-040-2610-470-10-0421	-	BUILDNG OP	SANITATION	354.56
1	-040-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	335.27
1	-040-1100-100-10-0650A	-D14	REG INSTR	SUPPLIES-T	149.98
1	-041-2610-470-20-0421	-	BUILDNG OP	SANITATION	382.14
1	-041-2610-470-20-0532	-	BUILDNG OP	TELEPHONE	376.68
1	-042-2610-470-00-0421	-	BUILDNG OP	SANITATION	40.88
1	-042-2610-470-00-0532	-	BUILDNG OP	TELEPHONE	188.68
1	-044-2610-470-10-0421	-	BUILDNG OP	SANITATION	327.96
1	-044-2610-470-10-0532	-	BUILDNG OP	TELEPHONE	160.09
1	-050-2610-470-30-0421	-	BUILDNG OP	SANITATION	387.84
1	-050-2610-470-30-0532	-	BUILDNG OP	TELEPHONE	336.61
1	-7484 -		GF BALANCE	ANTHEM LIF	979.80
1	-901-2720-100-00-0345	-	BUS DRIVE	STUDENT ME	55.00
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	39.26
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	365.00
1	-901-2740-470-00-0441	-	BUS MAINT	LAND & BUI	125.00
1	-901-2740-470-00-0532	-	BUS MAINT	TELEPHONE	46.71
1	-930-3300-851-00-0532	-128X	FRYSC	TELEPHONE	81.20
1	-930-3300-851-00-0532	-129X	FRYSC	TELEPHONE	81.68
				FUND TOTAL	8,638.43
2	-000-2213-470-00-0338	-454D	PROF DEV	REGISTRATI	3,525.00
2	-040-1900-200-10-0894	-337D	ECE DIST	INSTRUCTIO	46.67
2	-040-2211-160-11-0532	-135D	PRE-SCH/KD	TELEPHONE	40.43
2	-041-1900-200-20-0610	-337D	ECE DIST	GENERAL SU	13.29
2	-041-1900-200-20-0894	-337D	ECE DIST	INSTRUCTIO	46.67
2	-044-2211-160-11-0532	-135D	PRE-SCH/KD	TELEPHONE	40.43
2	-050-1900-200-30-0894	-337D	ECE DIST	INSTRUCTIO	46.66
2	-930-3300-851-00-0616	-018B	FRYSC	STUDENT -F	201.46
				FUND TOTAL	3,960.61
21	-041-1900-470-20-0610	-7151	INST DIST	GENERAL SU	88.00

WARRANT: 032818 03/28/2018

ACCOUNT		ORG DESC	ACCT DESC	
21 -050-1900-920-30-0610	-7530	SCH SP ATH	GENERAL SU	81.50
21 -050-1900-920-30-0810	-7550	SCH SP ATH	DUES & FEE	150.00
			FUND TOTAL	319.50
51 -044-3100-470-00-0433	-	FOOD SVC	EQUIPMENT	288.75
			FUND TOTAL	288.75
			WARRANT SUMMARY TOTAL	13,207.29

** END OF REPORT - Generated by VICKI GOODLETT **