DATE: 05/25/2018 WARRANT: 052518 AMOUNT: $ 169,900.77

The following claims and bills duly itemized, were submitted to the Board; and being approved, the several sums set opposite to names of the individuals, firms or corporations, were ordered to be paid by the Treasurer to them, respectively, and for the purposes set forth.

TRIGG COUNTY BOARD OF EDUCATION

CHAIRMAN - Jo Alyce Harper ______________________

SECRETARY - J. Travis Hamby ______________________

TREASURER - Holly Greene ______________________

CASH ACCOUNT: 10 6101 WARRANT: 052518 05/25/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7334	ACT, INC.	10TH GD. STUDENT ACT REG.	690.00
8923	ASSETGENIE, INC.	TECH SUPPLIES	2,321.35
8923	ASSETGENIE, INC.	TECH SUPPLIES	2,926.65
8923	ASSETGENIE, INC.	TECH SUPPLIES	209.70
8923	ASSETGENIE, INC.	TECH SUPPLIES	1,095.00
8923	ASSETGENIE, INC.	TECH SUPPLIES	509.15
9063	ROBERT HARAGAN, INC.	HEAD PRESSURE BOARD	513.67
7963	ALEXANDER, TARA	STRUCTURING FOR SUCCESS M	29.60
7963	ALEXANDER, TARA	REIM. ASHA MEMBERSHIP DUE	253.00
6165	AMAZON.COM	LIGHTS FOR FATHER/DAUGHTE	34.48
6165	AMAZON.COM	TABLEWARE FOR FATHER/DAUG	376.72
6165	AMAZON.COM	SUPPLIES FOR FUTURE WILDC	484.78
6165	AMAZON.COM	TITLE I SUPPLIES	23.19
6165	AMAZON.COM	6B SUPPLIES	118.99
6165	AMAZON.COM	C.O. OFFICE SUPPLIES	33.75
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-MAINT. & GROUNDS	31.70
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-GARAGE	41.50
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-MAINT. & GROUNDS	31.70
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-GARAGE	41.50
8922	AT & T	LD CHARGES FOR FAX, ALARM	2.75
6143	ATMOS ENERGY	PLANT & VOC. CTR. HEAT	1,561.31
6805	AUTOMATED BUIDLING CONCEPTS, I	TECH ASSISTANCE W/COOLING	375.00
4317	BALFOUR	HONOR GRADUATE SUPPLIES	864.00
207	BELL, LANELL	HOMEBOUND TRAVEL - APRIL	186.14
7936	BLAKELEY, THERESA	KTRS FRANKFORT RALLY TRAV	180.40
8860	BOULWARE MISSION	AFTERCARE PROGRAM	6,000.00
3689	BURCHAM, SHANNON	NEW ENGLAND SCHOOL VISIT	97.08
7410	BUSINESS CARD	ROOM FOR RUSSELL/SCHROCK	119.98
7410	BUSINESS CARD	TREATS TEACHER APPRECIATI	452.67
7410	BUSINESS CARD	MS 6B SUPPLIES	35.65
7410	BUSINESS CARD	ROOM FOR P. DICKERSON	112.79
7410	BUSINESS CARD	MS 6B SUPPLIES	38.37
7410	BUSINESS CARD	TITLE I SUPPLIES	128.47
7410	BUSINESS CARD	GAS FOR SCHOOL VAN	107.95
7410	BUSINESS CARD	AIRFARE FOR C. BRAME/A. F	1,207.92

CASH ACCOUNT: 10 6101 WARRANT: 052518 05/25/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7410	BUSINESS CARD	PIZZA FOR PRESCHOOL SCREE	43.56
7410	BUSINESS CARD	ROOM FOR BETH SUMNER	277.41
7410	BUSINESS CARD	CAFE. & TITLE I SUPPLIES	354.75
2080	BUY-RITE PARTS & SUPPLY OF HOP	BUS GARAGE SUPPLIES	108.00
2080	BUY-RITE PARTS & SUPPLY OF HOP	BUS GARAGE SUPPLIES	3.93
2080	BUY-RITE PARTS & SUPPLY OF HOP	BUS GARAGE SUPPLIES	86.56
2080	BUY-RITE PARTS & SUPPLY OF HOP	BUS GARAGE SUPPLIES	78.60
2080	BUY-RITE PARTS & SUPPLY OF HOP	BUS GARAGE SUPPLIES	360.08
2080	BUY-RITE PARTS & SUPPLY OF HOP	BUS GARAGE SUPPLIES	249.98
46	CADIZ AUTO PARTS	GROUND SUPPLIES	19.99
46	CADIZ AUTO PARTS	BUS GARAGE SUPPLIES	1.14
46	CADIZ AUTO PARTS	GROUND SUPPLIES	39.98
4077	CADIZ HARDWARE	MAINT. SHOP SUPPLIES	7.04
4077	CADIZ HARDWARE	BATTERIES FOR CAFE.	14.99
4077	CADIZ HARDWARE	GROUND SUPPLIES	19.98
4077	CADIZ HARDWARE	MAINT. SHOP SUPPLIES	156.08
4077	CADIZ HARDWARE	MAINT. SHOP SUPPLIES	11.02
4077	CADIZ HARDWARE	MAINT. SHOP SUPPLIES	10.29
4077	CADIZ HARDWARE	PAINT SUPPL. FOR LITTLE L	72.57
4077	CADIZ HARDWARE	PAINT SUPPL. FOR LITTLE L	37.50
4077	CADIZ HARDWARE	FERNS FOR GRADUATION	149.90
52	CADIZ RECORD	AD FOR VACANT BD MEMBER S	216.00
52	CADIZ RECORD	BID AD FOR MIXER IN CAFE.	64.80
52	CADIZ RECORD	BID AD FOR MIXER FOR CAFE	64.80
52	CADIZ RECORD	AD INVITATION FOR TCHS TR	302.40
8864	CALDWELL COUNTY 4H	SUBSTANCE ABUSE AWARENESS	574.26
8866	CALDWELL COUNTY CHAMPIONS	DAT CONFERENCE	421.38
8866	CALDWELL COUNTY CHAMPIONS	AWARENESS PROGRAMS	1,000.00
62	CAYCE MILL SUPPLY CO.	MAINT. FIX LIGHTS SUPPLIE	522.79
8882	CHEMSEARCHFE	ECOFLOW BIO AMP PROGRAM	465.00
5887	CITY OF CADIZ	1ST QTR RESOURCE OFFICER	11,476.38
9080	COBLE, CORY	DEEPER LEARNING CONF. TRA	41.74
8862	COMMUNITY DISCIPLES	AFTER SCHOOL PROGRAM	2,740.00
9351	COOLE SCHOOL	P.S. SUPPLIES	388.75
6395	DICKERSON, PAULA	NNSLP ANNUAL ADMINISTRATI	202.18

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9356	FIRST BOOKS	P.S. MONSANTO SUPPLIES	1,004.33
4011	FORD-STAGNER, ROBIN	WEST KY GT COORDINATOR'S	18.04
8294	GARRETT EDUCATIONAL CORPORATIO	P.S. MONSANTO SUPPLIES	852.08
8660	GENESIS EXPRESS	AFTER SCHOOL PROGRAM	3,125.00
9362	GODAIR, MALLORIE	REIMB. FOR TEXTBOOK/TUITI	210.00
5676	H & R AGRI POWER	GROUND SUPPLIES	163.99
7459	HAMBY, JASON T.	DEEPER LEARNING CONF. TRA	201.06
3862	HANCOCK'S NEIGHBORHOOD MARKET	CATERING SUPPLIES	6.99
3862	HANCOCK'S NEIGHBORHOOD MARKET	CATERING SUPPLIES	18.40
3862	HANCOCK'S NEIGHBORHOOD MARKET	DRINKS FOR CLOSING LUNCHE	64.37
6105	HANG & SHINE OF PEMBROKE KY, L	FAUX WOOD BLIND	20.00
6105	HANG & SHINE OF PEMBROKE KY, L	FAUX WOOD BLIND	147.96
9350	HOBBY LOBBY	P.S. CLASSROOM SUPPLIES	330.53
7453	HOPSON & PARRIS	BOARD ATTORNEY FEE	3,687.12
8415	J & M ELECTRIC MOTOR SERVICE,	MOTOR FOR AIR COMPRESSOR	697.83
2893	JACKSON PURCHASE 2-WAY RADIO S	REPLACEMENT BATTERY	63.66
7101	JKM TRAINING, INC.	REG. SCM RECERTIFICATION	758.00
8587	JOHNSTONE SUPPLY	BOARD FOR AC IN H.S. GYM	90.76
7121	JTM PROVISIONS CO., INC.	COMMODITIY PROCESSING	595.18
191	KENTUCKY NEW ERA	AD FOR KREATIVE KIDS	150.00
5812	KIMBALL MIDWEST	MAINT. SUPPLIES	185.86
4520	LESTER, CINDY	2ND ANNUAL CWTP SUMMIT TR	43.86
8826	LITTLE PIPING & MECHNICAL	SECURITY CAMERAS/MS STAIR	7,512.30
8929	LIVINGSTON COUNTY 4H	SUBSTANCE ABUSE AWARENESS	812.00
8867	LIVINGSTON COUNTY FAMILY FIRST	AWARENESS PROGRAMS	1,000.00
8867	LIVINGSTON COUNTY FAMILY FIRST	LEADER IN ME PROGRAM	2,540.00
8932	LYON COUNTY 4H	TATU PROGRAM	714.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9093	LYON COUNTY ELEMENTARY SCHOOL	CHARACTER COUNTS PROGRAM	1,740.00
8868	LYON COUNTY FAMILY RESOURCE CE	AWARENESS PROGRAM	1,000.00
9053	MAGAN, TYLER	DECA ICDC CONF. TRAVEL	133.48
6430	MAJOR, CARLA	FACILITATING GREIF RECOVE	45.10
7260	MANGELS, JAMES	SENATE SUB COMMITTEE TRAV	180.40
8788	NSTA	SUPP. MATERIALS	1,069.88
6474	O'REILLY AUTO PARTS	BUS GARAGE PARTS	9.48
6474	O'REILLY AUTO PARTS	BUS GARAGE PARTS	14.98
6818	OLIVER, TRACY	GRREC TRAINING TRAVEL	73.80
7116	PACIFIC NORTHWEST PUBLISHING	PS TITLE I SUPP. MATERIAL	101.65
8930	PENNYRILE DISTRICT HEALTH	TOBACCO CESSATION TREATME	2,501.42
8930	PENNYRILE DISTRICT HEALTH	HANDS PROGRAM	3,794.70
274	PENNYRILE ELECTRIC	BUS GARAGE, PLANT & VOC.	26,363.40
274	PENNYRILE ELECTRIC	ARROWCATS ARCHERY BLDG. E	118.92
274	PENNYRILE ELECTRIC	SOCCERFIELD ELECTRICITY	96.45
9274	PILGRIM'S PRIDE CORPORATION	PROCESSING COMMODITIES	2,481.30
9217	PIMSER	SCIENCE CURR. DEV. TRAVEL	612.96
9217	PIMSER	SCIENCE CURR. DEV. TRAVEL	1,122.68
4217	POMEROY	LAPTOP REPAIR - TOSH	407.17
8948	POMEROY	LATITUDE 5289'S	39,375.00
8087	PRAIRIE FARMS DAIRY	ESTIMATED MILK PURCHASE	9,562.50
287	QUILL CORPORATION	C.O. OFFICE SUPPLIES	129.52
287	QUILL CORPORATION	WORK READY SKILLS CERTIFI	70.92
287	QUILL CORPORATION	C.O. OFFICE SUPPLIES	24.71
287	QUILL CORPORATION	WORK READY SKILLS CERTIFI	5.19
6577	RICKS, LORI L.	LGEC STATE CONF. TRAVEL	239.01
6061	RUSSELL, TERESA	SUMMIT CURRICULUM ALIGNME	220.65
6588	SCHOOL NURSE SUPPLY, INC.	MS 6B SUPPLIES	92.13
5985	SHELTON, LAURA	FRYSC REGIONAL COORDINATO	61.50

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6731	SHUPE, MARY	2ND ANNUAL CWTP SUMMIT TR	243.87
3610	SPARKS, DENISE	PRESCHOOL HOME VISITS TRA	79.95
4277	STEVENS, JANICE F.	SUMMIT REGIONAL CONVENING	159.90
3400	SUMNER, BETH	KDE ILN SCHOOL VISITS TRA	88.21
3400	SUMNER, BETH	SUMMIT CURRICULUM ALIGNME	214.23
4352	SUPPLY SOLUTIONS	CUSTODIAL SUPPLIES	953.17
4352	SUPPLY SOLUTIONS	CUSTODIAL SUPPLIES	1,073.52
4617	THE CADIZ RECORD	AD FOR PRESCHOOL REGISTRA	75.00
4617	THE CADIZ RECORD	KINDERGARTEN REG. AD	150.00
6381	EAST COAST METAL DISTRIBUTORS	MAINT. SUPPLIES	45.00
481	TRIGG CO BD OF ED	3RD PARTY MEDICARE	40.41
481	TRIGG CO BD OF ED	FISCAL AGENT FEE FOR KY A	3,200.00
3653	TRIGG CO. 4-H COUNCIL	4H CAMP SCHOLARSHIPS	300.00
366	TRIGG COUNTY HIGH SCHOOL	YEARBOOKS	55.00
366	TRIGG COUNTY HIGH SCHOOL	REIMB. GIRLS TEAM SOCCER	1,700.00
8869	TRIGG COUNTY YOUTH SERVICE CEN	AWARENESS FUNDS	1,000.00
365	TRIGG SCHOOL FOOD SERVICE	MEALS SAFETY TEAM LUNCH	31.50
365	TRIGG SCHOOL FOOD SERVICE	BLA/FUTURE WILDCAT EVENT	100.65
365	TRIGG SCHOOL FOOD SERVICE	MUFFINS FOR MOM/DONUTS FO	123.25
365	TRIGG SCHOOL FOOD SERVICE	APRIL MEALS	1,284.15
4364	TROPHYLAND	END OF YEAR AWARDS	500.00
	147 INVOICES	WARRANT TOTAL	169,900.77

WARRANT: 052518 05/25/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1900-270-00-0580	-	DW G&T GF	TRAVEL	18.04
1	-000-2112-470-00-0580	-	ATTEND	TRAVEL	180.40
1	-000-2211-100-00-0616	-	SUPR INSTR	FOOD NON I	43.56
1	-000-2610-470-00-0532	-	BLDG OPS	TELEPHONE	2.75
1	-000-2610-470-00-0610	-	BLDG OPS	GENERAL SU	2,026.69
1	-000-2610-470-00-0621	-	BLDG OPS	NATURAL GA	1,561.31
1	-000-2610-470-00-0622	-	BLDG OPS	ELECTRICIT	26,086.17
1	-000-2630-470-00-0433	-	GRND MNT	EQUIPMENT	163.99
1	-000-2630-470-00-0610	-	GRND MNT	GENERAL SU	79.95
1	-000-2630-470-00-0893	-	GRND MNT	UNIFORMS	17.08
1	-001-2580-470-00-0650R	-	CMPTR SVC	SUPPLIES T	4,231.35
1	-000-4200-470-00-0610	-029D	SITE IMP	GENERAL SU	59.50
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	3,687.12
1	-001-2311-470-00-0542	-	BOARD	NEWSPAPER	668.40
1	-001-2311-470-00-0580	-	BOARD	TRAVEL	180.40
1	-001-2311-470-00-0591	-	BOARD	MISC LOCAL	214.27
1	-001-2311-470-00-0679	-	BOARD	OTHER STUD	1,275.20
1	-001-2311-470-00-0899	-	BOARD	OTHER MISC	484.17
1	-001-2321-470-00-0580	-	SUPERINTEN	TRAVEL	201.06
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	154.23
1	-001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	55.00
1	-001-2321-470-00-0650	-	SUPERINTEN	SUPPLIES T	33.75
1	-001-2321-470-00-0733	-	SUPERINTEN	FURNITURE	167.96
1	-001-2514-470-00-0222	-	PAYROLL	EMPLOYER M	40.41
1	-001-2515-470-00-0899	-035D	ACCOUNTING	OTHER MISC	32,162.76
1	-001-2660-470-00-0347	-	SECURITY	SECURITY S	11,476.38
1	-013-1900-160-11-0610	-026D	PRESCH INS	GENERAL SU	484.78
1	-013-1900-160-11-0616	-012D	PRESCH INS	FOOD NON I	100.65
1	-013-1100-100-13-0610	-	PRI INST	GENERAL SU	719.28
1	-013-1100-100-13-0641	-023D	PRI INST	LIBRARY BO	1,856.41
1	-050-1100-100-20-0650	-	MS INS	SUPPLIES T	407.17
1	-050-1100-100-20-0734	-	MS INS	COMPUTERS	7,512.30
1	-070-1900-920-30-0679	-027D	HS ATH	OTHER STUD	1,700.00
1	-070-1100-100-30-0338	-009D	HS INS	REGISTRATI	690.00
1	-070-1100-100-30-0643	-007D	HS INS	SUPPLEMENT	210.00
1	-070-1100-100-30-0650	-006D	HS INS	SUPPLIES T	2,830.50
1	-901-2740-470-00-0433	-	BUS MAINT	EQUIPMENT	697.83
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	888.29
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	492.60
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE	107.95
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	24.46
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	83.00
1	-920-2680-470-00-0352	-	MAINT SHOP	OTHER TECH	375.00
1	-920-2680-470-00-0431	-	MAINT SHOP	HVAC/ELECT	649.43
1	-920-2680-470-00-0436	-	MAINT SHOP	ELECTRIC R	522.79
1	-920-2680-470-00-0610	-	MAINT SHOP	GENERAL SU	370.29
1	-920-2680-470-00-0893	-	MAINT SHOP	UNIFORMS	46.32
1	-990-1200-100-00-0580	-	HOME & HOS	TRAVEL	186.14
				FUND TOTAL	106,227.09

WARRANT: 052518 05/25/2018

ACCOUNT			ORG DESC	ACCT DESC	
2	-000-2213-100-00-0338	-140D	DWPRFDEVSR	REGISTRATI	758.00
2	-000-2213-100-00-0580	-140D	DWPRFDEVSR	TRAVEL	214.23
2	-000-2213-100-00-0580	-401D	DWPRFDEVSR	TRAVEL	3,288.75
2	-001-2211-200-00-0338	-337D	SP ED COOR	REGISTRATI	253.00
2	-001-2211-200-00-0610	-337D	SP ED COOR	GENERAL SU	118.99
2	-001-2580-470-00-0734	-162C	DTC	TECHNOLOGY	20,903.61
2	-001-2580-470-00-0734	-162D	DTC	TECHNOLOGY	18,471.39
2	-001-2211-470-00-0580	-310D	FEDRL COOR	TRAVEL	277.41
2	-001-2211-470-00-0610	-310D	FEDRL COOR	GENERAL SU	151.66
2	-001-2211-470-00-0616	-310DM	FEDRL COOR	FOOD NON I	123.25
2	-001-2211-470-00-0643	-310C	FEDRL COOR	SUPPLEMENT	1,069.88
2	-001-2211-470-00-0674	-310D	FEDRL COOR	AWARDS	76.11
2	-001-2211-470-00-0733	-310D	FEDRL COOR	FURNITURE	295.25
2	-013-1100-100-11-0580	-135D	PS INSTR	TRAVEL	79.95
2	-013-1100-100-11-0610	-14ED	PS INSTR	GENERAL SU	110.07
2	-013-1900-200-11-0541	-343D	PS SPEC-ED	RADIO & TV	75.00
2	-013-1900-200-11-0580	-343D	PS SPEC-ED	TRAVEL	29.60
2	-013-1100-100-13-0580	-401D	INSTR SRF	TRAVEL	118.90
2	-013-1100-100-13-0610	-310D	INSTR SRF	GENERAL SU	150.00
2	-013-1100-100-13-0643	-160D	INSTR SRF	SUPPLEMENT	101.65
2	-014-1100-100-19-0674	-310D	SRF	AWARDS	500.00
2	-050-1900-200-20-0610	-337D	MS SPEC-ED	GENERAL SU	38.37
2	-050-1900-200-20-0650	-337D	MS SPEC-ED	SUPPLIES T	35.65
2	-050-1900-200-20-0692	-337D	MS SPEC-ED	HEALTH SUP	92.13
2	-070-1100-100-30-0580	-401D	HS INSTR	TRAVEL	382.37
2	-070-1900-200-30-0580	-371D	SPECIAL ED	TRAVEL	287.73
2	-070-1100-360-30-0580	-348D	HS BUS OCC	TRAVEL	133.48
2	-070-1100-391-30-0580	-348D	TECH ED	TRAVEL	239.01
2	-930-3300-851-10-0679	-125D	FRC	OTHER STUD	300.00
2	-930-3300-851-30-0580	-125D	YSC	TRAVEL	61.50
				FUND TOTAL	48,736.94
51	-000-3100-470-00-0433	-	FSF EXP	EQUIPMENT	528.66
51	-000-3100-470-00-0542	-	FSF EXP	NEWSPAPER	129.60
51	-000-3100-470-00-0580	-	FSF EXP	TRAVEL	314.97
51	-000-3100-470-00-0610	-	FSF EXP	GENERAL SU	14.99
51	-000-3100-470-00-0630	-	FSF EXP	FOOD	12,664.37
				FUND TOTAL	13,652.59
52	-960-3200-840-00-0630	-	DAY CARE	FOOD	1,284.15
				FUND TOTAL	1,284.15
				WARRANT SUMMARY TOTAL	169,900.77

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ACCOUNT	ORG DESC	ACCT DESC

** END OF REPORT - Generated by Keana Hyde **