DATE: 06/08/2018 WARRANT: 060818 AMOUNT: $ 151,250.87

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: 060818 06/08/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9022	ABNER, AMELIA BROOKE BAILEY	GYM RENTAL FOR CHEERLEADE	550.00
8923	ASSETGENIE, INC.	TECH SUPPLIES	6,146.75
8923	ASSETGENIE, INC.	TECH SUPPLIES	4,959.75
8923	ASSETGENIE, INC.	TECH SUPPLIES	399.00
8923	ASSETGENIE, INC.	TECH SUPPLIES	399.00
6751	ALEXANDER, CHARITY	POWER MATHEMATICS MTG TRA	19.68
6751	ALEXANDER, CHARITY	MAKING MATH MATTER MTG TR	19.68
9364	ALEXANDER, MARGARET	REIMB. TEXTBOOK/TUITION	210.00
6165	AMAZON.COM	H.S. SUPPLIES	54.19
6165	AMAZON.COM	STUDENT PRESENTATION CLIC	120.77
8051	APPLE, INC.	IPADS	3,990.00
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
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-MAINT. & GROUNDS	31.70
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-GARAGE	41.50
7521	AT & T	SUBSTITUTE CALLER PHONE	149.26
7945	AT & T	BUS GARAGE FIRE ALARM PHO	39.73
8857	AT & T	HOSTED VOICE PHONE SERVIC	2,261.36
7487	AT&T	PLANT PHONE	901.73
6143	ATMOS ENERGY	PLANT HEAT	658.11
6143	ATMOS ENERGY	ARROWCATS ARCHERY BLDG. H	218.22
6805	AUTOMATED BUIDLING CONCEPTS, I	COOLING TOWER REWORK & RE	3,950.00
6452	BALFOUR	GRADUATION SUPPLIES FOR S	69.00
1192	BARKLEY LAKE WATER DISTRICT	SOCCERFIELD WATER	113.88
9357	BATTELLE FOR KIDS STORE	6B SUPP. MATERIALS	205.42
9213	BERRY, KATRINA	CONTRACT SERVICES	168.75
7410	BUSINESS CARD	LUNCH MEAL FOR CABINET MT	124.65
7410	BUSINESS CARD	6B SUPPLIES	20.98
7410	BUSINESS CARD	A/C FLOW SENSOR READING F	106.04
7410	BUSINESS CARD	ANNUAL REPORT FILING FEE	15.00
7410	BUSINESS CARD	REFRESHMENTS FOR CRITICAL	46.48

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2080	BUY-RITE PARTS & SUPPLY OF HOP	BUS GARAGE SUPPLIES	469.64
2080	BUY-RITE PARTS & SUPPLY OF HOP	BUS GARAGE SUPPLIES	941.16
46	CADIZ AUTO PARTS	BUS GARAGE SUPPLIES	8.29
4077	CADIZ HARDWARE	CUSTODIAL SUPPLIES	39.99
4077	CADIZ HARDWARE	BUS GARAGE SUPPLIES	56.92
4077	CADIZ HARDWARE	CUSTODIAL SUPPLIES	21.09
4077	CADIZ HARDWARE	GROUND SUPPLIES	334.87
4077	CADIZ HARDWARE	GROUND SUPPLIES	57.97
50	CADIZ FAMILY RESTAURANT	MEAL FOR BLA EVENT	375.00
50	CADIZ FAMILY RESTAURANT	BREAKFAST FOR YOUTH LEADE	36.85
53	CADIZ WATER & SEWER DEPT.	BUS GARAGE, PLANT & VOC.	4,545.39
53	CADIZ WATER & SEWER DEPT.	ARROWCATS ARCHERY BLDG. W	55.00
62	CAYCE MILL SUPPLY CO.	LIGHTS SUPPLIES	69.17
62	CAYCE MILL SUPPLY CO.	LIGHTS SUPPLIES	447.64
62	CAYCE MILL SUPPLY CO.	LIGHTS SUPPLIES	30.00
6228	CDW-G GOVERNMENT AND EDUCATION	ADOBE LICENSE	156.40
6699	CHRISTIAN COUNTY BOARD OF EDUC	REIMB. FOR VISION IMPAIRE	2,159.77
9303	COMMONWEALTH TECHNOLOGY, INC.	PLANT COPIERS	1,111.38
6951	CRAIG FOWLER CONSTRUCTION	LIFT FOR ANTENNA	250.00
2842	CRS ONE SOURCE	FOOD/NON-PURCHASE/HAULING	20,507.00
8535	EDMENTUM, INC.	READING EGGS LICENSE	3,000.00
8395	EPS SCHOOL SPECIALITY	PS TTILE I SUPP. MATERIAL	195.72
8614	FLANNERY, RONALD J.	REDBOOK TRAINING	990.24
9262	MCCORMICK, HOLLY A.	BUS DRIVER CDL PHYSICAL	105.00
350	FOURSHEE BUILDING SUPPLY	MAINT. SUPPLIES	31.43
350	FOURSHEE BUILDING SUPPLY	MAINT. SUPPLIES	4.77
5094	FRANCOTYP-POSTALIA, INC.	POSTAGE METER UNLIMTED RE	528.00
8294	GARRETT EDUCATIONAL CORPORATIO	P.S. SUPPLIES	150.00
3862	HANCOCK'S NEIGHBORHOOD MARKET	REDBOOK TRAINING SUPPLIES	24.51
3862	HANCOCK'S NEIGHBORHOOD MARKET	FOOD FOR BUS GARAGE	136.33
3862	HANCOCK'S NEIGHBORHOOD MARKET	REFRESHMENTS RETIREE RECE	35.79

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3862	HANCOCK'S NEIGHBORHOOD MARKET	REFRESHMENTS LEADERSHIP A	19.74
3052	HEINEMANN	PS SUPP. MATERIALS	4,392.70
9359	IKNOWIT.COM	1 YR SITE LICENSE	1,575.00
8263	IXL LEARNING	IXL SITE LICENSE	4,675.00
2893	JACKSON PURCHASE 2-WAY RADIO S	REPLACEMENT CHARGER	62.32
9318	KELLY, JUSTIN	REIMB. TEXTBOOK/TUITION	141.25
7430	KENTUCKY STATE TREASURER	TRIGG TOTS RENEWAL FEE	25.00
3000	KEY OIL	DIESEL FOR BUSES	11,601.60
5812	KIMBALL MIDWEST	MAINT. SHOP SUPPLIES	809.61
9355	KLASSY KREATIONS & MORE, LLC	STICKERS FOR DOORS	125.00
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	24.82
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	26.00
2117	LINGUISYSTEMS	6B TESTING MATERIALS	381.70
6333	LUBRICANTS & FASTENERS	MAINT. SUPPLIES	25.00
5973	MACGILL & CO.	FRC SUPPLIES	292.90
8780	MARY'S MUSIC	MEDIA CABINET'S SUPPLIES	841.80
9363	MITCHELL CONCRETE	REPAIR CONCRETE	1,100.00
9273	NORVEX SUPPLY	CLEANING SUPPLIES	121.72
4406	ORIENTAL TRADING	YSC SUPPLIES	25.03
4406	ORIENTAL TRADING	P.S. SUPPLIES	462.36
4406	ORIENTAL TRADING	PS TITLE I SUPPLIES	388.87
8035	PEARSON/PSYCH CORP	6B TESTING MATERIALS	1,054.05
8035	PEARSON/PSYCH CORP	6B TESTING MATERIALS	54.00
8035	PEARSON/PSYCH CORP	6B TESTING MATERIALS	85.73
274	PENNYRILE ELECTRIC	SOCCERFIELD ELECTRICITY	103.79
8948	POMEROY	CHROMEBOOKS FOR P.S.	11,012.50
8948	POMEROY	DELL CHROMEBOOKS	2,202.50
8588	POWER MACHINERY & IMPLEMENT	CUSTODIAL SUPPLIES	140.87

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
8087	PRAIRIE FARMS DAIRY	ESTIMATED MILK PURCHASE	5,644.82
839	PRO ED	6B TESTING MATERIALS	588.50
287	QUILL CORPORATION	H.S. SUPPLIES	358.10
287	QUILL CORPORATION	H.S. SUPPLIES	27.69
287	QUILL CORPORATION	6B SUPPLIES	44.76
287	QUILL CORPORATION	6B SUPPLIES	116.54
287	QUILL CORPORATION	PS TITLE I SUPPLIES	487.98
287	QUILL CORPORATION	6B SUPPLIES	182.15
287	QUILL CORPORATION	6B SUPPLIES	129.99
287	QUILL CORPORATION	PRINTER CARTRIDGES	1,997.44
287	QUILL CORPORATION	PRINTER CARTRIDGES	139.02
287	QUILL CORPORATION	TRIGG TOTS SUPPLIES	160.00
7565	BURKHEAD & SCOTT, INC.	CLEAN UP AG AREA	803.92
2839	PENNYRILE PLUMBING, INC.	PORTABLE TOILETS-ARCHERY	80.00
4457	SOUTHERN EXTERMINATORS	BASIC MONTHLY CHARGE	150.00
4457	SOUTHERN EXTERMINATORS	BASIC MONTHLY CHARGE	150.00
4457	SOUTHERN EXTERMINATORS	ROOM TREATMENT IN P.S.	100.00
4457	SOUTHERN EXTERMINATORS	ROOM TREATMENT IN H.S.	40.00
4457	SOUTHERN EXTERMINATORS	ANNUAL TERMITE-VOC. BLDG.	200.00
4457	SOUTHERN EXTERMINATORS	ANNUAL TERMITE-M.S. & FIE	300.00
843	SOUTHWESTERN COMMUNICATIONS	POWER SUPPLY FOR I.S. FRO	1,353.55
5366	SPRINT PRINT	PAPER SUPPLIES	544.82
9141	STARKS, JENNIFER	WEEKLY TIV SERVICES TRAVE	49.20
9156	STEWART, AUTUMN	REIMB. TEXTBOOK/TUITION	139.36
1181	SUPER DUPER SCHOOL CO	6B SUPPLIES	630.85
4352	SUPPLY SOLUTIONS	REPAIR ADVANCE ELECTRIC C	290.66
4352	SUPPLY SOLUTIONS	CUSTODIAL SUPPLIES	865.92
8751	SUPREME SCHOOL SUPPLY	TARDY SLIP BOOKS	188.86
9354	SWANK MOVIE LICENSING USA	SITE LICENSE	229.50
4386	TRAVIS SCHOOL EQUIPMENT, INC.	CHAIRS	3,521.50
4386	TRAVIS SCHOOL EQUIPMENT, INC.	FURNITURE	6,914.60
8592	TRI-STATE INTERNATIONAL	BUS GARAGE PARTS	855.12
3653	TRIGG CO. 4-H COUNCIL	SCHOLARSHIPS FOR 4-H CAMP	100.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
366	TRIGG COUNTY HIGH SCHOOL	REIMB. FOR EXHIBITION NIG	3,400.00
366	TRIGG COUNTY HIGH SCHOOL	REIMB. CTSO INIATIVE DECA	1,303.76
366	TRIGG COUNTY HIGH SCHOOL	REIMB. GIRLS SOCCER CAMP	1,700.00
366	TRIGG COUNTY HIGH SCHOOL	REIMB. NEXT BIG THING MAT	700.00
366	TRIGG COUNTY HIGH SCHOOL	REIMB. DIST INTERACT CONF	320.00
366	TRIGG COUNTY HIGH SCHOOL	REIMB. GIRLS BASKETBALL	1,500.00
366	TRIGG COUNTY HIGH SCHOOL	REIMB. BOYS BASKETBALL	1,500.00
366	TRIGG COUNTY HIGH SCHOOL	REIMB. CDA TEST	220.00
366	TRIGG COUNTY HIGH SCHOOL	REIMB. FOR STATE TRACK EX	1,600.00
366	TRIGG COUNTY HIGH SCHOOL	REIMB. FOR BAND -RIVERBEN	1,000.00
597	TRIGG COUNTY MIDDLE SCHOOL	REIMB. FOR SUPPLIES	2,465.68
365	TRIGG SCHOOL FOOD SERVICE	FOOD FOR HS EXHIBITION NI	192.10
365	TRIGG SCHOOL FOOD SERVICE	MEALS CLOSING DAY STAFF	752.88
365	TRIGG SCHOOL FOOD SERVICE	APRIL MEALS	1,066.25
379	WAL-MART	TRIGG TOTS SUPPLIES	138.00
379	WAL-MART	TRIGG TOTS SUPPLIES	260.29
526	WAL-MART	FRC STUDENT SUPPLIES	138.00
8671	WHARTON, BARBARA	REFUND ON LUNCH ACCT	50.85
826	WKDZ AM/FM	PRE-ROLLED VIDEO FOR YOUR	200.00
826	WKDZ AM/FM	WEBSITE FEATURE	100.00
826	WKDZ AM/FM	GRADUATION STREAMING	475.00

146 INVOICES WARRANT TOTAL 151,250.87

WARRANT: 060818 06/08/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-1900-930-00-0679	-001D	DWCOCURRGF	OTHER STUD	1,000.00
1	-000-2610-470-00-0411	-	BLDG OPS	WATER/SEWA	1,486.41
1	-000-2610-470-00-0421	-	BLDG OPS	SANITATION	2,982.32
1	-000-2610-470-00-0433	-	BLDG OPS	EQUIPMENT	290.66
1	-000-2610-470-00-0532	-	BLDG OPS	TELEPHONE	3,352.08
1	-000-2610-470-00-0610	-	BLDG OPS	GENERAL SU	927.00
1	-000-2610-470-00-0621	-	BLDG OPS	NATURAL GA	876.33
1	-000-2610-470-00-0622	-	BLDG OPS	ELECTRICIT	103.79
1	-000-2630-470-00-0433	-	GRND MNT	EQUIPMENT	140.87
1	-000-2630-470-00-0610	-	GRND MNT	GENERAL SU	915.88
1	-000-2630-470-00-0893	-	GRND MNT	UNIFORMS	25.62
1	-001-2580-470-00-0650	-	CMPTR SVC	SUPPLIES T	841.80
1	-001-2580-470-00-0650R	-	CMPTR SVC	SUPPLIES T	6,545.75
1	-001-2211-200-00-0349	-	SP ED COOR	OTHER PROF	2,159.77
1	-001-2211-200-00-0580	-	SP ED COOR	TRAVEL	49.20
1	-000-1100-190-00-0616	-	OTHER PROG	FOOD NON I	46.48
1	-000-1100-190-00-0899	-	OTHER PROG	OTHER MISC	19.74
1	-001-2311-470-00-0338	-	BOARD	REGISTRATI	15.00
1	-001-2311-470-00-0444	-	BOARD	COPIER REN	107.85
1	-001-2311-470-00-0531	-	BOARD	POSTAGE &	528.00
1	-001-2311-470-00-0541	-	BOARD	RADIO & TV	775.00
1	-001-2311-470-00-0591	-	BOARD	MISC LOCAL	788.67
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	544.82
1	-001-2321-470-00-0734	-	SUPERINTEN	COMPUTERS	156.40
1	-001-2321-470-00-0899	-	SUPERINTEN	OTHER MISC	161.50
1	-001-2515-470-00-0344	-	ACCOUNTING	FINANCIAL	990.24
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	24.51
1	-001-2660-470-00-0433	-	SECURITY	EQUIPMENT	1,353.55
1	-001-2660-470-00-0610	-	SECURITY	GENERAL SU	125.00
1	-013-1900-160-11-0616	-012D	PRESCH INS	FOOD NON I	375.00
1	-013-1100-100-13-0444	-	PRI INST	COPIER REN	411.46
1	-013-1100-100-13-0610	-	PRI INST	GENERAL SU	462.36
1	-013-1100-100-13-0641	-023D	PRI INST	LIBRARY BO	150.00
1	-013-1100-100-13-0650	-	PRI INST	SUPPLIES T	2,136.46
1	-013-1100-100-13-0651	-	PRI INST	SUPPLIES T	11,012.50
1	-014-1100-100-19-0444	-	REG INST	COPIER REN	265.26
1	-014-1100-100-19-0610	-	REG INST	GENERAL SU	229.50
1	-050-1100-100-20-0444	-	MS INS	COPIER REN	156.16
1	-050-1100-100-20-0610	-	MS INS	GENERAL SU	2,078.58
1	-050-1100-100-20-0650	-	MS INS	SUPPLIES T	116.14
1	-050-1100-100-20-0733	-	MS INS	FURNITURE	6,374.42
1	-070-1900-930-30-0679	-050D	HS COCURR	OTHER STUD	320.00
1	-070-1900-920-30-0441	-	HS ATH	LAND & BUI	550.00
1	-070-1900-920-30-0679	-027D	HS ATH	OTHER STUD	1,700.00
1	-070-1900-920-30-0679	-038D	HS ATH	OTHER STUD	1,600.00
1	-070-1900-920-30-0679	-052D	HS ATH	OTHER STUD	1,500.00
1	-070-1900-920-30-0679	-054D	HS ATH	OTHER STUD	1,500.00
1	-070-1100-100-30-0444	-	HS INS	COPIER REN	153.67
1	-070-1100-100-30-0580	-017D	HS INS	TRAVEL	1,303.76
1	-070-1100-100-30-0610	-	HS INS	GENERAL SU	3,960.75

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ACCOUNT			ORG DESC	ACCT DESC	
1	-070-1100-100-30-0643	-007D	HS INS	SUPPLEMENT	490.61
1	-070-1100-100-30-0650	-006D	HS INS	SUPPLIES T	5,358.75
1	-901-2710-100-00-03451	-	TRAN DIR	MEDICAL SE	105.00
1	-901-2710-100-00-0591	-	TRAN DIR	MISC LOCAL	136.33
1	-901-2740-470-00-0411	-	BUS MAINT	WATER/SEWA	50.81
1	-901-2740-470-00-0421	-	BUS MAINT	SANITATION	147.04
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	106.04
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	1,476.01
1	-901-2740-470-00-0627	-	BUS MAINT	DIESEL FUE	11,601.60
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR	855.12
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	124.50
1	-920-2680-470-00-0352	-	MAINT SHOP	OTHER TECH	940.00
1	-920-2680-470-00-0433	-	MAINT SHOP	EQUIPMENT	3,975.00
1	-920-2680-470-00-0434	-	MAINT SHOP	BUILDING R	1,386.20
1	-920-2680-470-00-0436	-	MAINT SHOP	ELECTRIC R	546.81
1	-920-2680-470-00-0610	-	MAINT SHOP	GENERAL SU	1,141.31
1	-920-2680-470-00-0893	-	MAINT SHOP	UNIFORMS	69.48
1	-930-3300-851-00-0680	-005C	FRYSC	WELFARE (F	138.00
1	-930-2113-851-00-0680	-004C	YSC	WELFARE (F	61.83
1	-930-2113-851-00-0680	-004D	YSC	WELFARE (F	132.20
				FUND TOTAL	92,532.90
2	-000-2122-470-00-0646	-337D	COUNSELOR	TESTS	2,206.23
2	-001-2211-200-00-0349	-337D	SP ED COOR	OTHER PROF	168.75
2	-001-2211-200-00-0610	-337D	SP ED COOR	GENERAL SU	56.71
2	-001-2211-200-00-0643	-337D	SP ED COOR	SUPPLEMENT	205.42
2	-001-2211-200-00-0646	-337D	SP ED COOR	TESTS	143.00
2	-001-2211-470-00-0616	-310DM	FEDRL COOR	FOOD NON I	192.10
2	-013-1900-200-11-0610	-343D	PS SPEC-ED	GENERAL SU	20.98
2	-013-1900-200-11-0646	-343D	PS SPEC-ED	TESTS	433.65
2	-013-1100-100-13-0610	-310D	INSTR SRF	GENERAL SU	876.85
2	-013-1100-100-13-0643	-160D	INSTR SRF	SUPPLEMENT	4,588.42
2	-013-1100-100-13-0650	-310D	INSTR SRF	SUPPLIES T	9,250.00
2	-013-1100-100-13-0651	-160D	INSTR SRF	SUPPLIES T	2,202.50
2	-013-1900-200-13-0650	-337D	SPEC-ED	SUPPLIES T	182.15
2	-014-1900-200-19-0650	-337D	SPEC-ED	SUPPLIES T	116.54
2	-050-1100-100-20-0650	-310D	MS INSTR	SUPPLIES T	3,990.00
2	-050-1100-100-20-0733	-310D	MS INSTR	FURNITURE	1,000.00
2	-050-1900-200-20-0580	-337D	MS SPEC-ED	TRAVEL	39.36
2	-050-1900-200-20-0650	-337D	MS SPEC-ED	SUPPLIES T	129.99
2	-070-1100-100-30-0411	-106D	HS INSTR	WATER/SEWA	127.69
2	-070-1100-342-30-0646	-348D	CONS HM EC	TESTS	220.00
2	-070-1100-391-30-0610	-041D	TECH ED	GENERAL SU	700.00
2	-930-3300-851-10-0610	-125D	FRC	GENERAL SU	292.90
				FUND TOTAL	27,143.24
51	-000-3100-470-00-0433	-	FSF EXP	EQUIPMENT	62.32
51	-000-3100-470-00-0444	-	FSF EXP	COPIER REN	16.98

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ACCOUNT	ORG DESC	ACCT DESC	
51 -000-3100-470-00-0583 -	FSF EXP	HAULING OF	736.70
51 -000-3100-470-00-0591 -	FSF EXP	MISC LOCAL	50.85
51 -000-3100-470-00-0610 -	FSF EXP	GENERAL SU	2,084.35
51 -000-3100-470-00-0630 -	FSF EXP	FOOD	23,452.49
51 -000-3100-470-00-0733 -	FSF EXP	FURNITURE	3,521.50
		FUND TOTAL	29,925.19
52 -960-3200-840-00-0338 -	DAY CARE	REGISTRATI	25.00
52 -960-3200-840-00-0610 -	DAY CARE	GENERAL SU	398.29
52 -960-3200-840-00-0630 -	DAY CARE	FOOD	1,066.25
52 -960-3200-840-00-0650 -	DAY CARE	SUPPLIES T	160.00
		FUND TOTAL	1,649.54
		WARRANT SUMMARY TOTAL	151,250.87

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