DATE: 06/25/2018 WARRANT: 062518 AMOUNT: $ 69,041.53

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: 062518 06/25/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6165	AMAZON.COM	IPAD CASES	331.10
6165	AMAZON.COM	IS TITLE I SUPPLIES	610.19
6165	AMAZON.COM	MAKERSPACE SUPPL./INK CAR	1,660.04
6165	AMAZON.COM	CHAIRS & SUPPLIES	281.44
6165	AMAZON.COM	CHROMEBOOK NOTEBOOK CASE	36.54
6165	AMAZON.COM	PRINTER & INK CARTRIDGES	89.82
6165	AMAZON.COM	6B SUPPLIES	137.97
6165	AMAZON.COM	TITLE II SUPPL. MATERIALS	45.91
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	M.S. ER PHONE LINE	34.45
8857	AT & T	INTERNET MIS SERVICES	332.57
8922	AT & T	LD CHARGES FOR FAX, ALARM	1.29
207	BELL, LANELL	HOMEBOUND TRAVEL	127.10
6315	BRAME, COURTNEY	HTHGSE MTG. TRAVEL	257.76
9234	BURCHARD TRUCKING, LLC	SAND FOR SPORTS FIELDS	3,315.04
7410	BUSINESS CARD	PARK 'N FLY FOR BRAME/FOU	48.67
7410	BUSINESS CARD	RENTAL CAR	175.47
7410	BUSINESS CARD	ROOM FOR P. DICKERSON	293.46
4077	CADIZ HARDWARE	GROUND SUPPLIES	37.98
4077	CADIZ HARDWARE	GROUND SUPPLIES	37.98
4077	CADIZ HARDWARE	MAINT. SUPPLIES	122.56
4077	CADIZ HARDWARE	MAINT. SUPPLIES	17.75
4077	CADIZ HARDWARE	MAINT. SUPPLIES	421.31
4077	CADIZ HARDWARE	GROUND SUPPLIES	3.58
8876	CARPENTER, TOMMY	REPAIR TO INSTALL FRONT G	300.00
8876	CARPENTER, TOMMY	REPAIR CHIP IN WINDSHEILD	50.00
62	CAYCE MILL SUPPLY CO.	MANT. SUPPLIES	112.57
62	CAYCE MILL SUPPLY CO.	MANT. SUPPLIES	235.11
6228	CDW-G GOVERNMENT AND EDUCATION	TECH SUPPLIES	683.46
8882	CHEMSEARCHFE	ECOFLOW BIOAMP PROGRAM	465.00
9074	CINTAS CORPORATION NO. 2	BUS GARAGE SUPPLIES	113.38

CASH ACCOUNT: 10 6101 WARRANT: 062518 06/25/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9368	CROUCH, MYRIX C.	MS ELA CONSULTANT & TRAVE	717.30
9368	CROUCH, MYRIX C.	MS ELA CONSULTANT & TRAVE	717.30
479	CURRICULUM ASSOCIATES LLC	MATH BOOKS	1,188.00
6395	DICKERSON, PAULA	KSNA CONF. TRAVEL	202.96
8653	EVANSVILLE BINDERY, INC.	BOOK BINDING	484.00
9262	MCCORMICK, HOLLY A.	BUS DRIVER CDL PHYSICALS	70.00
350	FOURSHEE BUILDING SUPPLY	MAINT. SUPPLIES	27.57
9228	GO GREEN LAWN CARE, LLC	ANNUAL LAWN CARE FOR FIEL	888.40
9228	GO GREEN LAWN CARE, LLC	SPREAD SAND ON SPORT FIEL	700.00
9203	GRASSMAN, ARTIE	SIGN LANGUAGE INTERPRETER	25.00
2748	GRREC	REG. COGNITIVE COACHING	75.00
9256	GYDESEN, JOSHUA	MECHANIC WORKSHOP TRAVEL	171.25
3862	HANCOCK'S NEIGHBORHOOD MARKET	CATERING SUPPLIES	419.51
2240	HANNON SUPPLY	MAINT. SUPPLIES	215.40
7453	HOPSON & PARRIS	BOARD ATTORNEY FEE	1,411.92
8884	IFIXIT	TECH TOOLKIT	104.90
9365	JMS RUSSEL METALS CORP	BEAM TO HOLD SCOREBOARD	950.00
3972	KASA	REGISTRATION FOR T. HAMBY	299.00
8364	KENTUCKY STATE TREASURER	HYDRAULIC INSPECTION FOR	100.00
5812	KIMBALL MIDWEST	MAINT. PARTS	218.98
8649	KINSLOW, LINDSEY	DEEPER LEARNING MTG. TRAV	159.90
6606	HICOX, JOHN	REPAIR EQUIPMENT	71.25
6606	HICOX, JOHN	DISHWASHER & OVEN LABOR &	202.40
6606	HICOX, JOHN	HOTWELL PARTS & LABOR	1,125.41
2082	KSBA	SCHOOL BASED HEALTH SERVI	72.25
468	LAKESHORE	STEM PROBLEM SOLVING KITS	171.35
9134	LAWN CUTTERS EQUIPMENT, LLC	CABLE FOR MOWER	20.00

CASH ACCOUNT: 10 6101 WARRANT: 062518 06/25/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	12.00
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	1.79
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	38.53
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	7.99
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	31.05
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	54.46
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	9.52
9367	LOWRANCE SOUND COMPANY	FOOTBALL STADIUM SOUND SY	3,439.00
6243	NOLCOX, KAREN	KY STATE FFA CONVENTION M	98.92
5377	P'POOL, FARIA	FCCLA LEADERSHIP CAMP TRA	107.42
4805	P'POOL, JODIE	KY STATE FFA CONVENTION M	117.19
9188	PC PARTS PLUS, LLC	TECH SUPPLIES	124.95
4701	PETTER BUSINESS SYSTEMS	PAPER SUPPLIES	2,581.20
8948	POMEROY	CHROMEBOOKS	5,506.25
8948	POMEROY	DELL ADAPTERS	143.97
8948	POMEROY	DELL CHROMEBOOK GEN 3	6,387.25
6719	PREMIER INTEGRITY SOLUTIONS, I	DRUG SCREENING FOR BUS DR	110.00
287	QUILL CORPORATION	M.S. SUPPLIES	1,005.36
287	QUILL CORPORATION	M.S. SUPPLIES	54.38
287	QUILL CORPORATION	M.S. SUPPLIES	479.90
287	QUILL CORPORATION	M.S. SUPPLIES	40.20
287	QUILL CORPORATION	CHAIRS & SUPPLIES	27.19
287	QUILL CORPORATION	WRITING FOLDER SUPPLIES	393.59
287	QUILL CORPORATION	YSC SUPPLIES	321.41
287	QUILL CORPORATION	ACCOUNTING SUPPLIES	75.87
4694	SAM'S WHOLESALE	SNACKS FOR MEETING	82.99
3841	SCHOLASTIC, INC.	MS SUPP. MATERIALS	1,708.74
5281	SIMMONS, JOE	MECHANIC WORKSHOP TRAVEL	37.66
4315	SOLLY OFFICE SUPPLIES	STEEL FOLDING CHAIRS	840.00
326	SOUTHERN PRINTING, INC.	MULTIPLE RECEIPT FORMS	306.00
9361	SPORTABLE SCOREBOARDS	SOCCER SCOREBOARD WIRELES	5,567.86
5366	SPRINT PRINT	DISCIPLINE FORMS	514.36

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4277	STEVENS, JANICE F.	LEADERSHIP DESIGN ACADEMY	39.36
4352	SUPPLY SOLUTIONS	CUSTODIAL SUPPLIES	755.95
4352	SUPPLY SOLUTIONS	CUSTODIAL PARTS	65.30
9353	THE INSTITUTE FOR PESONALIZED	LEADERSHIP DESIGN ACADEMY	4,200.00
9353	THE INSTITUTE FOR PESONALIZED	LEADERSHIP DESIGN ACADEMY	3,300.00
9353	THE INSTITUTE FOR PESONALIZED	LEADERSHIP DESIGN ACADEMY	3,000.00
9369	TODD COUNTY BOARD OF EDUCATION	REGISTRATION LINDA WOOD	900.00
366	TRIGG COUNTY HIGH SCHOOL	REIMB. FOR BOYS BASKETBAL	483.36
366	TRIGG COUNTY HIGH SCHOOL	REIMB. FOR ADVISOR REG. &	3,355.13
9263	TRIGG COUNTY MEDICAL CLINIC	EMPLOYEE PHYSICALS	60.00
379	WAL-MART	FRC STUDENT SUPPLIES	371.27
379	WAL-MART	FRC SUPPLIES	543.83
379	WAL-MART	YSC STUDENT SUPPLIES	259.66
386	WEST KY EDUCATIONAL COOPERATIV	REFRESHMENTS FOR MTG.	28.00
6642	WOODBURN PRESS	BULLYING MATERIALS	117.72
	108 INVOICES	WARRANT TOTAL	69,041.53

WARRANT: 062518 06/25/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2112-470-00-0559	-	ATTEND	PRINTING	484.00
1	-000-2610-470-00-0433	-	BLDG OPS	EQUIPMENT	65.30
1	-000-2610-470-00-0532	-	BLDG OPS	TELEPHONE	333.86
1	-000-2610-470-00-0610	-	BLDG OPS	GENERAL SU	755.95
1	-000-2630-470-00-0424	-	GRND MNT	CONTRACT G	1,000.00
1	-000-2630-470-00-0433	-	GRND MNT	EQUIPMENT	20.00
1	-000-2630-470-00-0610	-	GRND MNT	GENERAL SU	2,394.58
1	-000-2630-470-00-0710	-	GRND MNT	LAND & IMP	1,588.40
1	-000-2630-470-00-0893	-	GRND MNT	UNIFORMS	17.08
1	-001-2580-470-00-0650R	-	CMPTR SVC	SUPPLIES T	124.95
1	-000-4200-470-00-0710	-	SITE IMP	LAND & IMP	3,439.00
1	-000-4200-470-00-0733	-	SITE IMP	FURNITURE	840.00
1	-001-2211-200-00-0339	-	SP ED COOR	OTHER PROF	72.25
1	-000-1100-190-00-0580	-	OTHER PROG	TRAVEL	175.47
1	-000-1100-190-00-0899	-	OTHER PROG	OTHER MISC	82.99
1	-001-2311-470-00-0338	-	BOARD	REGISTRATI	900.00
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	1,411.92
1	-001-2321-470-00-0338	-	SUPERINTEN	REGISTRATI	299.00
1	-001-2321-470-00-0899	-	SUPERINTEN	OTHER MISC	28.00
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	357.31
1	-001-2570-470-00-03451	-	PERSONNEL	MEDICAL SE	60.00
1	-013-1100-149-13-0349	-	INST BD PS	OTHER PROF	25.00
1	-014-1100-100-19-0610	-	REG INST	GENERAL SU	2,887.20
1	-014-1100-100-19-0643	-	REG INST	SUPPLEMENT	1,188.00
1	-014-1100-100-19-0734	-	REG INST	COMPUTERS	6,387.25
1	-050-1100-100-20-0532	-	MS INS	TELEPHONE	34.45
1	-050-1100-100-20-0610	-	MS INS	GENERAL SU	1,489.24
1	-050-1100-100-20-0651	-014D	MS INS	SUPPLIES T	3,500.00
1	-050-1100-100-20-0733	-	MS INS	FURNITURE	749.87
1	-070-1900-930-30-0899	-	HS COCURR	OTHER MISC	483.36
1	-070-1900-920-30-0679	-015D	HS ATH	OTHER STUD	6,517.86
1	-070-1100-100-30-0338	-	HS INS	REGISTRATI	117.12
1	-901-2710-100-00-0341	-	TRAN DIR	DRUG & ALC	110.00
1	-901-2710-100-00-03451	-	TRAN DIR	MEDICAL SE	70.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	350.00
1	-901-2740-470-00-0580	-	BUS MAINT	TRAVEL	208.91
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	113.38
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS	83.00
1	-920-2680-470-00-0433	-	MAINT SHOP	EQUIPMENT	318.98
1	-920-2680-470-00-0434	-	MAINT SHOP	BUILDING R	27.57
1	-920-2680-470-00-0610	-	MAINT SHOP	GENERAL SU	1,280.04
1	-920-2680-470-00-0893	-	MAINT SHOP	UNIFORMS	46.32
1	-930-3300-851-00-0680	-005C	FRYSC	WELFARE (F	301.87
1	-930-3300-851-00-0680	-005D	FRYSC	WELFARE (F	69.40
1	-990-1200-100-00-0580	-	HOME & HOS	TRAVEL	127.10
				FUND TOTAL	40,935.98
2	-000-2213-100-00-0338	-140D	DWPRFDEVSR	REGISTRATI	665.00
2	-000-2213-100-00-0338	-401D	DWPRFDEVSR	REGISTRATI	2,410.00

WARRANT: 062518 06/25/2018

ACCOUNT			ORG DESC	ACCT DESC	
2	-000-2213-100-00-0580	-401D	DWPRFDEVSR	TRAVEL	345.79
2	-000-2213-100-00-0643	-401D	DWPRFDEVSR	SUPPLEMENT	45.91
2	-000-2213-100-00-0650	-310D	DWPRFDEVSR	SUPPLIES T	683.46
2	-001-2211-200-00-0610	-337D	SP ED COOR	GENERAL SU	137.97
2	-001-2580-470-00-0610	-162C	DTC	GENERAL SU	62.74
2	-001-2580-470-00-0610	-162D	DTC	GENERAL SU	186.13
2	-001-2211-470-00-0580	-310D	FEDRL COOR	TRAVEL	159.90
2	-001-2211-470-00-0610	-310D	FEDRL COOR	GENERAL SU	393.59
2	-001-2211-470-00-0650	-310D	FEDRL COOR	SUPPLIES T	36.54
2	-013-1100-100-11-0610	-14ED	PS INSTR	GENERAL SU	171.35
2	-013-1100-100-13-0338	-140D	INSTR SRF	REGISTRATI	2,055.00
2	-013-1100-100-13-0338	-401D	INSTR SRF	REGISTRATI	2,145.00
2	-013-1100-100-13-0650	-310D	INSTR SRF	SUPPLIES T	89.82
2	-014-1100-100-19-0651	-310D	SRF	SUPPLIES T	610.19
2	-050-1100-100-20-0322	-401D	MS INSTR	EDUCATION	1,000.00
2	-050-1100-100-20-0580	-401D	MS INSTR	TRAVEL	434.60
2	-050-1100-100-20-0610	-310D	MS INSTR	GENERAL SU	1,293.44
2	-050-1100-100-20-0643	-310D	MS INSTR	SUPPLEMENT	1,708.74
2	-050-1100-100-20-0650	-310D	MS INSTR	SUPPLIES T	697.70
2	-050-1100-100-20-0651	-310D	MS INSTR	SUPPLIES T	2,006.25
2	-070-1100-100-30-0338	-106D	HS INSTR	REGISTRATI	565.00
2	-070-1100-100-30-0338	-140D	HS INSTR	REGISTRATI	1,586.95
2	-070-1100-100-30-0338	-401D	HS INSTR	REGISTRATI	1,595.93
2	-070-1100-100-30-0580	-106D	HS INSTR	TRAVEL	2,790.13
2	-070-1100-310-30-0580	-348D	HS AGRICLT	TRAVEL	216.11
2	-070-1100-342-30-0580	-348D	CONS HM EC	TRAVEL	107.42
2	-930-3300-851-10-0679	-125D	FRC	OTHER STUD	543.83
2	-930-3300-851-30-0650	-125D	YSC	SUPPLIES T	226.91
2	-930-3300-851-30-0679	-125D	YSC	OTHER STUD	354.16
				FUND TOTAL	25,325.56
51	-000-3100-470-00-0433	-	FSF EXP	EQUIPMENT	1,864.06
51	-000-3100-470-00-0580	-	FSF EXP	TRAVEL	496.42
51	-000-3100-470-00-0630	-	FSF EXP	FOOD	419.51
				FUND TOTAL	2,779.99
				WARRANT SUMMARY TOTAL	69,041.53

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