DATE: 07/25/2018 WARRANT: 072518 AMOUNT: $ 130,806.34

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: 072518 07/25/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
8923	ASSETGENIE, INC.	TECH SUPPL.IES	1,776.80
8923	ASSETGENIE, INC.	TECH SUPPL.IES	859.00
8923	ASSETGENIE, INC.	TECH SUPPLIES	1,053.25
6165	AMAZON.COM	TITLE I SUPP. MATERIALS	111.82
6165	AMAZON.COM	POSTAGE MACHINE SUPPLIES	91.84
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-MAINT. & GROUNDS	31.70
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-GARAGE	43.77
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-MAINT. & GROUNDS	31.70
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-GARAGE	167.63
8054	ASCD	INSTITUTIONAL MEMBERSHIP	1,085.00
8857	AT & T	INTERNET MIS SERVICES	332.57
8857	AT & T	HOSTED VOICE PHONE SERVIC	2,233.36
8922	AT & T	LD CHARGES FOR FAX, ALARM	1.26
7552	AT & T MOBILITY	WIRELESS ACCESS	89.64
7552	AT & T MOBILITY	HOMEBOUND WIRELESS ACCESS	86.64
6143	ATMOS ENERGY	PLANT & VOC. CTR. HEAT	152.34
7410	BUSINESS CARD	SUPPL. FOR COMM. & COLLAB	23.56
7410	BUSINESS CARD	LUNCH FOR COMM. & COLLAB.	130.35
7410	BUSINESS CARD	SUPPL. FOR COMM. & COLLAB	37.30
7410	BUSINESS CARD	TITLE II SUPPLIES	15.27
2080	BUY-RITE PARTS & SUPPLY OF HOP	BUS GARAGE SUPPLIES	649.99
8978	BYRD, MANDY	KYCASE SUMMER INST. TRAVE	552.27
46	CADIZ AUTO PARTS	MAINT. SUPPLIES	24.98
4077	CADIZ HARDWARE	SUMMER MAINT. & PAINT SUP	2.36
4077	CADIZ HARDWARE	SUMMER MAINT. & PAINT SUP	1,093.78
4077	CADIZ HARDWARE	AIR COMPRESSOR (OLD GARAG	459.99
4077	CADIZ HARDWARE	SUMMER MAINT. & PAINT SUP	19.71
4077	CADIZ HARDWARE	SIGNS FOR DISTRICT PARKIN	575.16
4077	CADIZ HARDWARE	GROUND SUPPLIES	169.93
4077	CADIZ HARDWARE	BUS GARAGE SUPPLIES	50.25
4077	CADIZ HARDWARE	SUMMER MAINT. & PAINT SUP	303.68
52	CADIZ RECORD	ANNUAL SUBSCRIPTION	41.00
62	CAYCE MILL SUPPLY CO.	MAINT. SUPPLIES	448.00
62	CAYCE MILL SUPPLY CO.	MAINT. SUPPLIES	115.00

CASH ACCOUNT: 10 6101 WARRANT: 072518 07/25/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6228	CDW-G GOVERNMENT AND EDUCATION	ADOBE ACROBAT PRO 2017	1,876.80
8097	COMMONWEALTH RISK SOLUTIONS LT	ADDITIONAL FLEET INS.	348.15
479	CURRICULUM ASSOCIATES LLC	BRIGANCE SCREENER RENEWAL	360.00
4408	EBSCO SUBSCRIPTION SERVICES	PERIODICALS SUBSCRIPTION	220.38
9132	FOURQUREAN, ABBY	HTHGSE MTG. TRAVEL	135.46
350	FOURSHEE BUILDING SUPPLY	MAINT. SUPPLIES	159.04
8850	FRONTLINE TECHNOLOGIES GROUP,	MYLP, AESOP & APPLICANT T	12,382.42
9373	HOOKS TRENCHING	DIGGING GAS LINE UP	400.00
8756	SCHOOLPOINTE, INC.	SCHOOLPOINTE/FACILITYPOIN	4,670.00
5708	KACTE 2001 SUMMER CONFERENCE	REG. FOR S. BURCHAM	285.00
3972	KASA	KASA DUES FOR T. HAMBY	355.42
6132	KASBO	REG. FOR H. GREENE	100.00
5247	KASC	12 MONTH MEMBERSHIP IN KA	420.00
5572	KCEA	MEMBERSHIP DUES	50.00
6988	KENTUCKY STATE TREASURER	CAN CHECK	10.00
7078	KENTUCKY STATE TREASURER	MVR REPORTS	102.00
9123	KENTUCKY STATE TREASURER	KYVL MEMBERSHIP RENEWAL	2,278.00
9330	KENTUCKY STATE TREASURER	REFUND ON CHILD CARE	85.00
3980	KENWAY DISTRIBUTORS, INC.	CUSTODIAL PARTS	8.25
2082	KSBA	KSBA MEMBERSHIP DUES	4,531.89
2082	KSBA	KSBA EMEETING MAINT. FEE	500.00
2082	KSBA	KSBA EMEETING MAINT. FEE	500.00
2082	KSBA	KSBA EMEETING MAINT. FEE	500.00
2082	KSBA	KSBA EMEETING MAINT. FEE	500.00
2082	KSBA	KSBA CUSTOM POLICY/PROCED	4,735.00
2082	KSBA	SCHOOL BASED HEALTH SERVI	72.41
5293	KYCASE	REG. FOR M. BYRD	305.00
468	LAKESHORE	PS TITLE I SUPPLIES	91.98

CASH ACCOUNT: 10 6101 **WARRANT: 072518 07/25/2018**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
8875	AMERICA'S LAMINATING CO.	LAMINATING FILM	497.76
7205	LEGO EDUCATION	EV COMPREHENSIVE SOLUTION	8,599.95
4817	MARK'S PLUMBING PARTS	MAINT. SHOP SUPPLIES	998.66
4817	MARK'S PLUMBING PARTS	MAINT. SHOP SUPPLIES	222.24
694	MARMIC FIRE & SAFETY CO., INC.	INSPECTIONS & MONITORING	6,039.00
233	MAX ARNOLD & SONS, INC	DIESEL EXHAUST FLUID FOR	412.50
9371	METHOD TEST PREP	ACT METHOD RENEWAL	1,095.00
9363	MITCHELL, THOMAS	CONCRETE REPLACEMENT	9,100.00
8578	N2Y	NEWS-2-YOU	2,290.32
9145	NAGHTIN, SAMUEL R.	1ST QTR BLDG. RENTAL PER	4,500.00
7279	O'REILLY AUTO PARTS	BUS GARAGE PARTS	24.99
6644	POSITIVE PROMOTIONS	CALENDARS	78.15
4388	PRESENTATION SOLUTIONS, INC	SUPPLIES	180.80
287	QUILL CORPORATION	C.O. OFFICE SUPPLIES	109.07
287	QUILL CORPORATION	OFFICE SUPPLIES	194.91
287	QUILL CORPORATION	OFFICE SUPPLIES	207.67
287	QUILL CORPORATION	OFFICE SUPPLIES	186.94
287	QUILL CORPORATION	PAPER & SUPPLIES	49.94
287	QUILL CORPORATION	OFFICE SUPPLIES	8.18
287	QUILL CORPORATION	PAPER & SUPPLIES	1,119.60
287	QUILL CORPORATION	OFFICE SUPPLIES	12.06
287	QUILL CORPORATION	OFFICE SUPPLIES	79.95
287	QUILL CORPORATION	ATTENDANCE SUPPLIES	83.84
287	QUILL CORPORATION	ACCOUNTING SUPPLIES	37.99
287	QUILL CORPORATION	INK CARTRIDGE	145.94
4412	REALLY GOOD STUFF	PS TITLE I SUPPLIES	59.93
8993	SCHOOLOGY, INC.	SCHOOLOGY PD	3,900.00
8705	SHI	MICROSOFT OFFICE PRO LIC.	1,802.85
4352	SUPPLY SOLUTIONS	CUSTODIAL SUPPLIES	9,699.32
4352	SUPPLY SOLUTIONS	FLOOR WAX	586.50
9354	SWANK MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE L	471.00

CASH ACCOUNT: 10 6101 WARRANT: 072518 07/25/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6079	THE LEARNING RAILROAD	P.S. CLASSROOM SUPPLIES	117.43
6079	THE LEARNING RAILROAD	P.S. SUPPLIES	76.40
6079	THE LEARNING RAILROAD	CLASSROOM SUPPLIES	75.47
6079	THE LEARNING RAILROAD	CLASSROOM SUPPLIES	89.88
6381	EAST COAST METAL DISTRIBUTORS	HVAC MAINT. SUPPLIES	60.00
8158	TOTAL ID SOLUTIONS, INC.	SOFTWARE & HARDWARE SUPPO	490.00
8158	TOTAL ID SOLUTIONS, INC.	INK FOR ID BADGES	96.00
8592	TRI-STATE INTERNATIONAL	BUS GARAGE PARTS	24.82
8592	TRI-STATE INTERNATIONAL	BUS GARAGE SUPPLIES	65.78
6155	US POSTAL SERVICE	BOXES #232125 #10 PSA REG	2,372.40
6155	US POSTAL SERVICE	BOXES #232125 #10 PSA REG	912.15
379	WAL-MART	P.S. SUPPLIES	55.42
379	WAL-MART	P.S. SUPPLIES	50.94
379	WAL-MART	P.S. SUPPLIES	99.96
379	WAL-MART	P.S. CLASSROOM SUPPLIES	52.28
379	WAL-MART	TITLE II SUPPLIES	37.83
7563	WEST INTERACTIVE SERVICES CORP	SCHOOL MESSENGER RENEWAL	2,575.00
386	WEST KY EDUCATIONAL COOPERATIV	2018-2019 MEMBERSHIP FEES	5,700.42
9374	WHALEN, PAUL L.	PROFESSIONAL SERVICES	75.00
6113	WKEC	OT/PT SERVICES 1ST QTR.	16,141.00
	113 INVOICES	WARRANT TOTAL	130,806.34

WARRANT: 072518 07/25/2018

ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2112-470-00-0610 -	ATTEND	GENERAL SU	83.84
1	-000-2112-470-00-0650 -	ATTEND	SUPPLIES T	145.94
1	-000-2211-100-00-0616 -	SUPR INSTR	FOOD NON I	130.35
1	-000-2610-470-00-0433 -	BLDG OPS	EQUIPMENT	8.25
1	-000-2610-470-00-0532 -	BLDG OPS	TELEPHONE	2,567.19
1	-000-2610-470-00-0610 -	BLDG OPS	GENERAL SU	10,285.82
1	-000-2610-470-00-0621 -	BLDG OPS	NATURAL GA	152.34
1	-000-2630-470-00-0610 -	GRND MNT	GENERAL SU	169.93
1	-000-2630-470-00-0893 -	GRND MNT	UNIFORMS	17.08
1	-001-2580-470-00-0352 -	CMPTR SVC	OTHER TECH	23,117.42
1	-001-2580-470-00-0532 -	CMPTR SVC	TELEPHONE	176.28
1	-001-2580-470-00-0650 -	CMPTR SVC	SUPPLIES T	938.40
1	-001-2580-470-00-0650R -	CMPTR SVC	SUPPLIES T	2,635.80
1	-001-2211-200-00-0339 -	SP ED COOR	OTHER PROF	72.41
1	-001-2211-200-00-0349 -	SP ED COOR	OTHER PROF	16,141.00
1	-001-2211-200-00-0810 -	SP ED COOR	DUES & FEE	1,000.00
1	-001-2311-470-00-0312 -	BOARD	KSBA POLIC	3,735.00
1	-001-2311-470-00-0338 -	BOARD	REGISTRATI	8,607.31
1	-001-2311-470-00-0343 -	BOARD	LEGAL SERV	75.00
1	-001-2311-470-00-0542 -	BOARD	NEWSPAPER	41.00
1	-001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU	979.58
1	-001-2321-470-00-0650 -	SUPERINTEN	SUPPLIES T	91.84
1	-001-2321-470-00-0810 -	SUPERINTEN	DUES & FEE	405.42
1	-001-2515-470-00-0338 -	ACCOUNTING	REGISTRATI	100.00
1	-001-2515-470-00-0610 -	ACCOUNTING	GENERAL SU	37.99
1	-001-2570-470-00-0347 -	PERSONNEL	SECURITY S	10.00
1	-001-2570-470-00-0610 -	PERSONNEL	GENERAL SU	96.00
1	-013-1100-100-13-0610 -	PRI INST	GENERAL SU	1,115.54
1	-050-1100-100-20-0610 -	MS INS	GENERAL SU	1,247.69
1	-050-1100-100-20-0642 -	MS INS	PERIODICAL	220.38
1	-070-1900-920-30-0441 -	HS ATH	LAND & BUI	4,500.00
1	-070-1100-100-30-0338 -	HS INS	REGISTRATI	420.00
1	-070-1100-100-30-0531 -	HS INS	POSTAGE &	3,284.55
1	-070-1100-100-30-0610 -	HS INS	GENERAL SU	471.00
1	-070-1100-100-30-0650 -	HS INS	SUPPLIES T	707.42
1	-070-1100-100-30-0650 -006E	HS INS	SUPPLIES T	1,053.25
1	-901-2750-470-00-0810 -	TRAN STFDV	DUES & FEE	102.00
1	-901-2710-100-00-0524 -	TRAN DIR	FLEET INSU	348.15
1	-901-2740-470-00-0610 -	BUS MAINT	GENERAL SU	766.02
1	-901-2740-470-00-0627 -	BUS MAINT	DIESEL FUE	412.50
1	-901-2740-470-00-0663 -	BUS MAINT	REPAIR PAR	49.81
1	-901-2740-470-00-0893 -	BUS MAINT	UNIFORMS	211.40
1	-920-2680-470-00-0352 -	MAINT SHOP	OTHER TECH	6,039.00
1	-920-2680-470-00-0431 -	MAINT SHOP	HVAC/ELECT	60.00
1	-920-2680-470-00-0433 -	MAINT SHOP	EQUIPMENT	24.98
1	-920-2680-470-00-0434 -	MAINT SHOP	BUILDING R	11,055.10
1	-920-2680-470-00-0442 -	MAINT SHOP	EQUIPMENT	400.00
1	-920-2680-470-00-0610 -	MAINT SHOP	GENERAL SU	2,442.52
1	-920-2680-470-00-0893 -	MAINT SHOP	UNIFORMS	46.32

WARRANT: 072518 07/25/2018

ACCOUNT			ORG DESC	ACCT DESC	
				FUND TOTAL	106,798.82
2	-000-2213-100-00-0322	-401D	DWPRFDEVSR	EDUCATION	3,900.00
2	-000-2213-100-00-0338	-401D	DWPRFDEVSR	REGISTRATI	1,085.00
2	-000-2213-100-00-0580	-401D	DWPRFDEVSR	TRAVEL	135.46
2	-000-2213-100-00-0610	-401D	DWPRFDEVSR	GENERAL SU	113.96
2	-000-2213-100-00-0650	-401D	DWPRFDEVSR	SUPPLIES T	938.40
2	-001-2211-200-00-0338	-337E	SP ED COOR	REGISTRATI	305.00
2	-001-2211-200-00-0580	-337E	SP ED COOR	TRAVEL	552.27
2	-001-2580-470-00-0650	-162D	DTC	SUPPLIES T	1,802.85
2	-001-2211-470-00-0643	-310D	FEDRL COOR	SUPPLEMENT	111.82
2	-001-2211-470-00-0650	-310D	FEDRL COOR	SUPPLIES T	1,095.00
2	-013-1100-100-11-0646	-135E	PS INSTR	TESTS	360.00
2	-013-1100-100-13-0610	-310E	INSTR SRF	GENERAL SU	151.91
2	-013-1100-100-13-0650	-310E	INSTR SRF	SUPPLIES T	477.90
2	-014-1100-100-19-0650	-310E	SRF	SUPPLIES T	535.72
2	-014-1900-200-19-0650	-337E	SPEC-ED	SUPPLIES T	763.44
2	-050-1100-100-20-0643	-310D	MS INSTR	SUPPLEMENT	8,599.95
2	-050-1100-100-20-0650	-310E	MS INSTR	SUPPLIES T	556.96
2	-050-1900-200-20-0650	-337E	MS SPEC-ED	SUPPLIES T	763.44
2	-070-1100-100-30-0338	-106E	HS INSTR	REGISTRATI	285.00
2	-070-1900-200-30-0650	-337E	SPECIAL ED	SUPPLIES T	763.44
				FUND TOTAL	23,297.52
51	-000-3100-470-00-0352	-	FSF EXP	OTHER TECH	625.00
				FUND TOTAL	625.00
52	-001-0000-000-00-1810	-	CHLD CARE	CHILD CARE	85.00
				FUND TOTAL	85.00

WARRANT SUMMARY TOTAL 130,806.34

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