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**TRIGG COUNTY SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT REPORT**

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DATE: 11/26/2018 WARRANT: 112618 AMOUNT\$ 92,604.76

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 _____

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TRIGG COUNTY SCHOOL DISTRICT
DETAIL INVOICE LIST

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CASH ACCOUNT: 10		6101	WARRANT: 112618	11/26/2018
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
8923	ASSETGENIE, INC.	TECH SUPPLIES	1,959.15	
8923	ASSETGENIE, INC.	TECH SUPPLIES	386.55	
8923	ASSETGENIE, INC.	TECH SUPPLIES	184.75	
8923	ASSETGENIE, INC.	TECH SUPPLIES	341.10	
8923	ASSETGENIE, INC.	TECH SUPPLIES	699.65	
4532	AIR SOURCE TECHNOLOGY, INC.	AHERA 3 YEAR REINSPECTION	2,160.00	
4464	AIRGAS/HOPKINSVILLE	CYLINDER RENTAL -OCTOBER	48.00	
6165	AMAZON.COM	HAIRNETS FOR CAFE.	22.98	
6165	AMAZON.COM	SCEPTRE 27" CURVED MONITO	149.60	
6165	AMAZON.COM	IPAD CHARGER	79.88	
6165	AMAZON.COM	6B SUPP. MATERIALS	198.71	
6165	AMAZON.COM	IPAD CHARGER	54.75	
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-MAINT. & GROUNDS	31.70	
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-GARAGE	53.43	
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-MAINT. & GROUNDS	31.70	
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-GARAGE	48.88	
8857	AT & T	INTERNET MIS SERVICES	332.57	
8922	AT & T	LD CHARGES FOR FAX, ALARM	1.64	
7552	AT & T MOBILITY	HOMEBOUND WIRELESS	86.64	
7552	AT & T MOBILITY	WIRELESS ACCESS	89.64	
6143	ATMOS ENERGY	BUS GARAGE, PLANT & VOC.	3,354.58	
8907	BALLARD & TIGHE, PUBLISHERS	FRAMES FOR FLUENCY	386.70	
7044	BRAINPOP	IS BRAINPOP RENEWAL	1,795.00	
7410	BUSINESS CARD	GAS FOR SCHOOL VAN	30.00	
7410	BUSINESS CARD	REFRESHMENTS	17.20	
7410	BUSINESS CARD	ROOM FOR KDE MTG. TRAVEL	122.47	
7410	BUSINESS CARD	ROOM FOR KASA MTG. TRAVEL	133.59	
7410	BUSINESS CARD	6B SUPPLIES	43.42	
7410	BUSINESS CARD	HOTEL RES. FOR POVERY SIM	161.74	
7410	BUSINESS CARD	REPLACEMENT SUPPLIES FOR	132.49	
7410	BUSINESS CARD	ROOM FOR KASBO CONF.	537.14	
7410	BUSINESS CARD	ROOM FOR KASPERD CONF.	275.84	
7410	BUSINESS CARD	USDA KIDS MYPLATE HANDOUT	62.75	
7410	BUSINESS CARD	STEM MATERIALS FOR MAKERS	1,027.09	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	61.49	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	96.18	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	48.49	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	41.48	

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CASH ACCOUNT: 10		6101	WARRANT: 112618	11/26/2018
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	12.55	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	69.71	
4077	CADIZ HARDWARE	BUS GARAGE SUPPLIES	119.92	
4077	CADIZ HARDWARE	MAINT. SHOP SUPPLIES	151.47	
62	CAYCE MILL SUPPLY CO.	DISTRICT FILTER ORDER	60.59	
62	CAYCE MILL SUPPLY CO.	MAINT. SUPPLIES	133.00	
8334	CERTIPORT, INC	INDIVIDUAL COMPREHENSIVE	159.00	
9423	CLOSE, KYLER	REIMB. FOR TEXTBOOK/TUITI	210.00	
8631	COLSON, APRIL	KASBO CONF. TRAVEL	261.27	
479	CURRICULUM ASSOCIATES LLC	I-READY RENEWAL	3,000.00	
7790	DISCOUNT SCHOOL SUPPLY	PRESCHOOL FURNITURE	1,618.94	
7790	DISCOUNT SCHOOL SUPPLY	PRESCHOOL FURNITURE	193.72	
8139	EPES SOFTWARE CAP INC	SOFTWARE SUPPORT RENEWAL	126.00	
8816	EXTREME NETWORKS	CENTRAL OFFICE NETWORK UP	7,243.50	
8068	FOLLETT SOFTWARE COMPANY	DESTINY RENEWAL	2,227.74	
115	FOLLETT SCHOOL SOLUTIONS, INC.	M.S. BOOKS	528.89	
115	FOLLETT SCHOOL SOLUTIONS, INC.	M.S. BOOKS	57.10	
6271	FOOD GIANT	GIFT CARDS-FUTURE WILDCAT	150.00	
2803	GORDON FOOD SERVICE	NON-FOOD PURCHASED	114.39	
2803	GORDON FOOD SERVICE	FOOD PURCHASE	7,827.15	
2803	GORDON FOOD SERVICE	NON-FOOD PURCHASED	591.24	
2803	GORDON FOOD SERVICE	FOOD PURCHASED	4,860.25	
9142	GREENE, HOLLY	KASBO FALL CONF. TRAVEL	72.76	
2748	GRREC	REGISTRATION FOR M. JONES	125.00	
2748	GRREC	REG FOR C. ALEXANDER & J.	150.00	
3862	HANCOCK'S NEIGHBORHOOD MARKET	NEW TEACHER MTG LUNCH	67.75	
9407	HOLDER, JIMMIE	NEW SPED COMMUNITY PRACTI	20.16	
9407	HOLDER, JIMMIE	BOOK BASKETS MTG. TRAVEL	75.60	
9299	HOOVER, JEANETTE	FRYSCKY FALL CONF. TRAVEL	505.93	
3265	HYDE, KEANA	KASBO CONF. TRAVEL	57.98	

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CASH ACCOUNT: 10		6101	WARRANT: 112618	11/26/2018
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
2893	JACKSON PURCHASE 2-WAY RADIO S	RADIO BATTERIES	112.80	
2893	JACKSON PURCHASE 2-WAY RADIO S	BATTERIES FOR RADIOS	146.96	
7078	KENTUCKY STATE TREASURER	MVR REPORT	3.00	
6606	HICOX, JOHN	SERVICE CALL FOR HOSE REE	900.86	
6606	HICOX, JOHN	MISC. REPAIRS & LABOR	1,292.79	
2082	KSBA	SCHOOL BASED HEALTH MEDIC	145.93	
8924	MCGRAW HILL	ALEKS MATH FOR MS	3,500.00	
7328	MIDWEST TERMINAL	DIESEL FUEL FOR BUSES	10,398.36	
834	MURRAY STATE UNIVERSITY	RACER ACADEMY/TBRED ACADE	6,000.00	
250	NASCO	MATS	103.84	
8788	NSTA	SUPP. MATERIALS	219.56	
7279	O'REILLY AUTO PARTS	BUS GARAGE PARTS	54.96	
7279	O'REILLY AUTO PARTS	TEMP GUNS FOR CHECKING RO	34.99	
7279	O'REILLY AUTO PARTS	TEMP GUNS FOR CHECKING RO	69.98	
7279	O'REILLY AUTO PARTS	BUS GARAGE PARTS	42.90	
5543	OLIVER, MOLLY	NUMPERACY ACADEMY MTG. TR	83.16	
5215	PEARSON EDUCATION	MATH XL FOR HS	1,530.00	
5215	PEARSON EDUCATION	MATH XL FOR HS	382.50	
753	POWELL'S METAL SALES, INC.	PRIMED STEEL BOLLARD	6,650.00	
287	QUILL CORPORATION	COPY PAPER	1,119.60	
287	QUILL CORPORATION	H.S. SUPPLIES	130.73	
287	QUILL CORPORATION	H.S. SUPPLIES	18.68	
287	QUILL CORPORATION	CENTRAL OFFICE SUPPLIES	401.23	
287	QUILL CORPORATION	EXPANDING CRATE ON WHEELS	28.04	
287	QUILL CORPORATION	OFFICE SUPPLIES	87.94	
287	QUILL CORPORATION	OFFICE SUPPLIES	71.99	
6444	ROMAINE COMPANIES	BLUE JEAN DEGREASER	172.00	
7565	BURKHEAD & SCOTT, INC.	DISTRICT CLEAN UP	346.60	
4457	SOUTHERN EXTERMINATORS	BASIC MONTHLY CHARGE	150.00	
4457	SOUTHERN EXTERMINATORS	BASIC MONTHLY CHARGE	150.00	
4352	SUPPLY SOLUTIONS	CUSTODIAL SUPPLIES	4,309.56	
9382	TEACHERS PAY TEACHERS	DOWNLOADS FOR CLASSROOM	85.36	

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CASH ACCOUNT: 10		6101	WARRANT: 112618	11/26/2018
VENDOR	VENDOR NAME	PURPOSE		AMOUNT
6381	EAST COAST METAL DISTRIBUTORS	MAINT. PARTS		206.56
6381	EAST COAST METAL DISTRIBUTORS	MAINT. PARTS		490.82
8592	TRI-STATE INTERNATIONAL	BUS GARAGE PARTS		118.34
8592	TRI-STATE INTERNATIONAL	BUS GARAGE PARTS		247.44
366	TRIGG COUNTY HIGH SCHOOL	REIMB. EXP. STATE COMPETI		3,555.50
597	TRIGG COUNTY MIDDLE SCHOOL	REIMB. FOR VETERAN'S CENT		500.00
365	TRIGG SCHOOL FOOD SERVICE	MEALS FOR LAW ENFORCEMENT		2.00
379	WAL-MART	P.S. CLASSROOM SUPPLIES		141.86
379	WAL-MART	CHARACTER BUCK ITEMS		1,104.59
379	WAL-MART	SUPPLIES		294.97
379	WAL-MART	SUPPLIES		404.78
6213	ZEECRAFT TECH	BUZZER SYSTEM/HS ACADEMIC		713.00
112 INVOICES		WARRANT TOTAL		92,604.76

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TRIGG COUNTY SCHOOL DISTRICT
WARRANT SUMMARY
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WARRANT: 112618 11/26/2018

ACCOUNT		ORG DESC	ACCT DESC	
1	-000-1900-270-00-0610	-	DW G&T GF	GENERAL SU 741.04
1	-000-2211-100-00-0616	-	SUPR INSTR	FOOD NON I 67.75
1	-000-2211-100-00-0650	-	SUPR INSTR	SUPPLIES T 1,113.87
1	-000-2610-470-00-0421	-	BLDG OPS	SANITATION 346.60
1	-000-2610-470-00-0532	-	BLDG OPS	TELEPHONE 334.21
1	-000-2610-470-00-0610	-	BLDG OPS	GENERAL SU 4,309.56
1	-000-2610-470-00-0621	-	BLDG OPS	NATURAL GA 2,231.30
1	-000-2630-470-00-0893	-	GRND MNT	UNIFORMS 17.08
1	-001-2580-470-00-0532	-	CMPTR SVC	TELEPHONE 176.28
1	-001-2580-470-00-0734	-	CMPTR SVC	COMPUTERS 7,243.50
1	-000-4600-470-00-0733	-	LAND IMPR	FURNITURE 6,650.00
1	-001-2211-200-00-0339	-	SP ED COOR	OTHER PROF 145.93
1	-000-2290-120-00-0580	-	VOLUNTEER	TRAVEL 505.93
1	-000-1100-190-00-0338	-	OTHER PROG	REGISTRATI 125.00
1	-001-2311-470-00-0616	-	BOARD	FOOD NON I 2.00
1	-001-2321-470-00-0580	-	SUPERINTEN	TRAVEL 256.06
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU 152.06
1	-001-2321-470-00-0616	-	SUPERINTEN	FOOD NON I 17.20
1	-001-2321-470-00-0650	-	SUPERINTEN	SUPPLIES T 249.17
1	-001-2515-470-00-0580	-	ACCOUNTING	TRAVEL 929.15
1	-001-2660-470-00-0433	-	SECURITY	EQUIPMENT 146.96
1	-001-2570-470-00-0610	-	PERSONNEL	GENERAL SU 159.93
1	-013-1900-160-11-0610	-012E	PRESCH INS	GENERAL SU 62.75
1	-013-1900-160-11-0674	-012E	PRESCH INS	AWARDS 150.00
1	-013-1100-100-13-0610	-	PRI INST	GENERAL SU 227.22
1	-013-1100-100-13-0650	-	PRI INST	SUPPLIES T 185.64
1	-014-1100-100-19-0650	-	REG INST	SUPPLIES T 185.65
1	-050-1100-100-20-0610	-	MS INS	GENERAL SU 1,490.89
1	-050-1100-100-20-0642	-	MS INS	PERIODICAL 585.99
1	-050-1100-100-20-0650	-	MS INS	SUPPLIES T 371.29
1	-050-1100-100-20-0650	-023E	MS INS	SUPPLIES T 3,184.65
1	-050-1100-100-20-0679	-002E	MS INS	OTHER STUD 500.00
1	-050-1100-100-20-0734	-	MS INS	COMPUTERS 149.60
1	-070-1900-930-30-0679	-001E	HS COCURR	OTHER STUD 2,055.50
1	-070-1900-920-30-0679	-001E	HS ATH	OTHER STUD 1,500.00
1	-070-1100-100-30-0610	-	HS INS	GENERAL SU 218.15
1	-070-1100-100-30-0643	-007E	HS INS	SUPPLEMENT 210.00
1	-070-1100-100-30-0650	-	HS INS	SUPPLIES T 530.29
1	-070-1100-100-30-0650	-006E	HS INS	SUPPLIES T 386.55
1	-070-1100-149-30-0339	-	REG I BD P	OTHER PROF 6,000.00
1	-901-2750-470-00-0810	-	TRAN STFDV	DUES & FEE 3.00
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU 396.89
1	-901-2740-470-00-0621	-	BUS MAINT	NATURAL GA 438.82
1	-901-2740-470-00-0626	-	BUS MAINT	GASOLINE 30.00
1	-901-2740-470-00-0627	-	BUS MAINT	DIESEL FUE 10,398.36
1	-901-2740-470-00-0663	-	BUS MAINT	REPAIR PAR 793.54
1	-901-2740-470-00-0893	-	BUS MAINT	UNIFORMS 102.31
1	-920-2680-470-00-0352	-	MAINT SHOP	OTHER TECH 2,460.00
1	-920-2680-470-00-0431	-	MAINT SHOP	HVAC/ELECT 757.97
1	-920-2680-470-00-0610	-	MAINT SHOP	GENERAL SU 284.47

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TRIGG COUNTY SCHOOL DISTRICT
WARRANT SUMMARY

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WARRANT: 112618 11/26/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-920-2680-470-00-0893	-	MAINT SHOP	UNIFORMS	46.32
				FUND TOTAL	59,626.43
2	-000-1100-852-00-0580	-350D	DW INST SR	TRAVEL	161.74
2	-001-2211-200-00-0643	-337E	SP ED COOR	SUPPLEMENT	198.71
2	-001-2211-200-00-0692	-337E	SP ED COOR	HEALTH SUP	43.42
2	-001-2211-470-00-0643	-310E	FEDRL COOR	SUPPLEMENT	606.26
2	-001-2211-470-00-0733	-310D	FEDRL COOR	FURNITURE	1,812.66
2	-013-2212-470-11-0580	-17PE	INSTR & CU	TRAVEL	83.16
2	-014-1100-100-19-0735	-310E	SRF	TECH SOFTW	1,795.00
2	-050-1100-100-20-0580	-310E	MS INSTR	TRAVEL	275.84
2	-050-1100-100-20-0650	-310E	MS INSTR	SUPPLIES T	6,500.00
2	-050-1900-200-20-0338	-337E	MS SPEC-ED	REGISTRATI	75.00
2	-070-1100-100-30-0621	-106E	HS INSTR	NATURAL GA	684.46
2	-070-1100-100-30-0644	-350D	HS INSTR	TEXTBOOKS	1,027.09
2	-070-1100-100-30-0650	-310E	HS INSTR	SUPPLIES T	1,912.50
2	-070-1900-200-30-0338	-337E	SPECIAL ED	REGISTRATI	75.00
2	-070-1900-200-30-0580	-337E	SPECIAL ED	TRAVEL	95.76
2	-930-3300-851-10-0679	-125E	FRC	OTHER STUD	1,804.34
				FUND TOTAL	17,150.94
21	-050-1900-470-20-0610A	-750	INST. DAF	SUPPLIES-A	103.84
21	-070-1900-470-30-0610AG	-770	INST. DAF	SUPPLIES-A	48.00
21	-070-1900-470-30-0610S	-770	INST. DAF	SUPPLIES-S	65.89
				FUND TOTAL	217.73
51	-000-3100-470-00-0433	-	FSF EXP	EQUIPMENT	2,193.65
51	-000-3100-470-00-0610	-	FSF EXP	GENERAL SU	728.61
51	-000-3100-470-00-0630	-	FSF EXP	FOOD	12,687.40
				FUND TOTAL	15,609.66
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WARRANT SUMMARY TOTAL					92,604.76
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