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TRIGG COUNTY SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT REPORT

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DATE: 12/10/2018 WARRANT: 121018 AMOUNT \$ 167,314.12

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: 121018	12/10/2018
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
9419	ADVERTISING SPECIALTIES	KSBA CONFERENCE BANNER	80.12	
6165	AMAZON.COM	ROLLING CART -EMERGENCY I	281.23	
6165	AMAZON.COM	TITLE I SUPP. MATERIALS	22.98	
6165	AMAZON.COM	ACT PREP BOOKS	156.90	
6165	AMAZON.COM	TITLE II SUPP. MATERIALS	240.18	
6165	AMAZON.COM	ROLLING CART -EMERGENCY I	6.89	
6165	AMAZON.COM	CANON POWERSHOT SX420 DIG	199.00	
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-MAINT. & GROUNDS	31.70	
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-GARAGE	50.35	
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-MAINT. & GROUNDS	31.70	
606	ARAMARK UNIFORM SERV. INC.	UNIFORMS-GARAGE	110.41	
7521	AT & T	SUBSTITUTE CALLER PHONE	68.15	
7521	AT & T	IS EMERGENCY PHONE BILL	9.40	
7521	AT & T	M.S. ER PHONE LINE	34.87	
7521	AT & T	PS EMERGENCY PHONE BILL	9.39	
7521	AT & T	H.S. PHONE LINE	39.77	
8857	AT & T	HOSTED VOICE PHONE SERVIC	2,314.75	
5132	AT&T	SERVICE CALL/TCMS FAX LIN	520.00	
7487	AT&T	PLANT PHONE	906.28	
6143	ATMOS ENERGY	PLANT HEAT	354.63	
6143	ATMOS ENERGY	ARROWCATS ARCHERY BLDG. H	127.48	
1192	BARKLEY LAKE WATER DISTRICT	SOCCERFIELD WATER	113.88	
9213	BERRY, KATRINA	CONTRACT SERVICES	168.75	
9430	BOYD, JANIAH	REIMB. FOR TEXTBOOK/TUITI	210.00	
3689	BURCHAM, SHANNON	SUMMIT REGIONAL CONF. TRA	200.44	
7410	BUSINESS CARD	REFRESHMENTS FOR MTG.	18.02	
7410	BUSINESS CARD	FURNITURE	149.98	
7410	BUSINESS CARD	GAS FOR SCHOOL VAN	30.90	
7410	BUSINESS CARD	REFRESHMENTS OPEN HOUSE	15.83	
7410	BUSINESS CARD	ROOMS FOR PREK GRANT MTG.	238.46	
7410	BUSINESS CARD	ROOM FOR P. DICKERSON	220.42	
2080	BUY-RITE PARTS & SUPPLY OF HOP	BUS GARAGE SUPPLIES	4.02	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	259.14	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	92.18	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	116.35	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	101.56	
2080	BUY-RITE PARTS & SUPPLY OF HOP	REPAIR PARTS FOR BUS GARA	139.00	

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CASH ACCOUNT: 10		6101	WARRANT: 121018	12/10/2018
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
9426	C.A.P., INC.	ACCOUNTING SOFTWARE	126.00	
46	CADIZ AUTO PARTS	BUS GARAGE SUPPLIES	71.64	
46	CADIZ AUTO PARTS	BUS GARAGE SUPPLIES	339.87	
4077	CADIZ HARDWARE	MAINT. SHOP SUPPLIES	359.98	
4077	CADIZ HARDWARE	BUS GARAGE SUPPLIES	34.36	
52	CADIZ RECORD	NOTICE FOR LPC MEETING	28.80	
50	CADIZ FAMILY RESTAURANT	CERTIFICATES FOR AMERICAN	1,455.00	
53	CADIZ WATER & SEWER DEPT.	BUS GARAGE, PLANT & VOC.	4,361.06	
53	CADIZ WATER & SEWER DEPT.	ARROWCATS ARCHERY SANITAT	55.00	
62	CAYCE MILL SUPPLY CO.	MAINT. SUPPLIES	159.40	
62	CAYCE MILL SUPPLY CO.	MAINT. SUPPLIES	53.13	
62	CAYCE MILL SUPPLY CO.	DISTRICT LIGHT REPAIR	221.72	
62	CAYCE MILL SUPPLY CO.	MAINT. SUPPLIES	113.73	
8882	CHEMSEARCHFE	ECOFLOW BIOAMP PROGRAM	465.00	
9074	CINTAS CORPORATION NO. 2	BUS GARAGE SUPPLIES	94.33	
9303	COMMONWEALTH TECHNOLOGY, INC.	STAPLES	179.97	
9303	COMMONWEALTH TECHNOLOGY, INC.	PLANT COPIERS	1,162.65	
2842	CRS ONE SOURCE	HAULING COMMODITIES	282.60	
8483	EVANS, RACHEL	TRAUMA INFORMED CARE MTG.	83.16	
8483	EVANS, RACHEL	PROJECT AWARE MTG. TRAVEL	166.32	
9185	FOREFRONT SOLUTIONS	SERVICE CALL FOR BUS GARA	225.00	
9262	MCCORMICK, HOLLY A.	BUS DRIVER PHYSICAL	245.00	
5880	GALT HOUSE	ROOM FOR 2 NIGHTS KYCEC C	330.70	
9305	GERALD CHAMBERS & SONS, INC.	FINAL REQ FOR BLDG. DEMO	10,732.50	
8948	GETRONICS	#T6B60A#BGJ HP LASERJET P	222.00	
8948	GETRONICS	TECH SUPPLIES	5,796.66	
9228	GO GREEN LAWN CARE, LLC	SPORTS FIELD APPLICATION	888.40	
2803	GORDON FOOD SERVICE	NON-FOOD PURCHASED	648.31	
2803	GORDON FOOD SERVICE	NON-FOOD PURCHASED	822.65	
2803	GORDON FOOD SERVICE	FOOD PURCHASE	7,729.46	
2803	GORDON FOOD SERVICE	FOOD PURCHASE	11,247.10	

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CASH ACCOUNT: 10		6101	WARRANT: 121018	12/10/2018
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
9203	GRASSMAN, ARTIE	SIGN LANGUAGE INTERPRETIN	100.00	
9425	GREATER HOPKINSVILLE COMMUNITY	ACADEMIC ALL STAR TEAM PR	588.00	
3862	HANCOCK'S NEIGHBORHOOD MARKET	MEAL-FUTURE WILDCAT EVENT	291.78	
3862	HANCOCK'S NEIGHBORHOOD MARKET	FUTURE WILDCAT MEAL	55.00	
3862	HANCOCK'S NEIGHBORHOOD MARKET	SUPPL. FOR SENIOR SEMINAR	19.98	
3862	HANCOCK'S NEIGHBORHOOD MARKET	LUNCH FOR TRAUMA MTG	75.79	
3862	HANCOCK'S NEIGHBORHOOD MARKET	NURSE SUPPLIES	12.00	
3862	HANCOCK'S NEIGHBORHOOD MARKET	SUPPLIES OPEN HOUSE	13.19	
3862	HANCOCK'S NEIGHBORHOOD MARKET	CATERING SUPPLIES	5.59	
5848	HANCOCK, CRYSTAL	GRREC LIBRARY MEDIA NETWO	85.14	
5848	HANCOCK, CRYSTAL	GRREC LMS NETWORK MTG. TR	83.16	
9280	HEALTHCARE PROVIDERS SERVICE O	MNA STUDENT INSURANCE	338.40	
9287	HITER, CHARLES JACKSON	WINTER WONDERLAND PAGEANT	66.90	
9299	HOOVER, JEANETTE	FOOD FOR OPEN HOUSE	88.58	
998	INTERSTATE BATTERIES OF SOUTHW	BATTERY FOR MAINT. TRACTO	119.95	
998	INTERSTATE BATTERIES OF SOUTHW	BUS GARAGE PARTS	744.65	
5857	JKS ARCHITECTS AND ENGINEERS	H.S. TRACK RESURFACING PR	17,826.32	
3980	KENWAY DISTRIBUTORS, INC.	CUSTODIAL PARTS	236.50	
3980	KENWAY DISTRIBUTORS, INC.	WATERHOG CLASSIC CHARCOAL	1,499.40	
5812	KIMBALL MIDWEST	MAINT. SUPPLIES	322.13	
5812	KIMBALL MIDWEST	BUS GARAGE SUPPLIES	315.68	
2082	KSBA	SCHOOL BASED HEALTH SERVI	209.14	
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	15.38	
211	LIGHT'S PLUMBING & ELECTRIC	BUS GARAGE SUPPLIES	10.35	
211	LIGHT'S PLUMBING & ELECTRIC	MAINT. SUPPLIES	10.39	
8826	LITTLE PIPING & MECHNICAL	REPAIR CAFE. DOOR ACCESS	593.40	
6333	LUBRICANTS & FASTENERS	BUS GARAGE PARTS	49.00	
9094	LYON COUNTY SCHOOLS	MEMBERSHIP FEES	25.00	
9422	MARTIN, DARIEN	INACOL MTG. TRAVEL	32.84	
233	MAX ARNOLD & SONS, INC	DIESEL FOR BUS GARAGE	9,032.37	
233	MAX ARNOLD & SONS, INC	GAS FOR DISTRICT	1,758.69	

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CASH ACCOUNT: 10		6101	WARRANT: 121018	12/10/2018
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
233	MAX ARNOLD & SONS, INC	BUS GARAGE SUPPLIES	412.50	
6773	MIDDLETON, TOMMY	REFINISHING GYM FLOOR MS/	3,828.00	
9363	MITCHELL, THOMAS	NEW SIDE WALK FROM NEW PA	1,300.00	
9273	NORVEX SUPPLY	CLEANING SUPPLIES	659.68	
9273	NORVEX SUPPLY	CLEANING SUPPLIES	24.49	
274	PENNYRILE ELECTRIC	SOCCERFIELD ELECTRICITY	91.60	
274	PENNYRILE ELECTRIC	BUS GARAGE, PLANT & VOC.	25,167.68	
274	PENNYRILE ELECTRIC	ARROWCATS ARCHERY BLDG.	149.68	
8087	PRAIRIE FARMS DAIRY	ESTIMATED MILK PURCHASE	8,457.25	
6719	PREMIER INTEGRITY SOLUTIONS, I	BUS DRIVER DRUG TESTING	110.00	
287	QUILL CORPORATION	OFFICE SUPPLIES	46.18	
287	QUILL CORPORATION	H.S. SUPPLIES	234.27	
287	QUILL CORPORATION	OFFICE SUPPLIES	30.84	
287	QUILL CORPORATION	H.S. SUPPLIES	68.56	
287	QUILL CORPORATION	PRINTER CARTRIDGES	1,109.60	
6061	RUSSELL, TERESA	2018 CENTRAL REGION LEADE	355.03	
5400	SCHOOL SPECIALTY	ART SUPPLIES	81.56	
2839	PENNYRILE PLUMBING, INC.	PORTABLE TOILET-ARCHERY B	80.00	
5366	SPRINT PRINT	ATTENDANCE SUPPLIES	267.77	
9429	THE LAW OFFICE OF KIM HUNT PRI	LEGAL SERVICES	452.45	
9308	THOMPSON, TRAVIS	INACOL MTG. TRAVEL	59.00	
4386	TRAVIS SCHOOL EQUIPMENT, INC.	STOOLS	2,800.00	
8592	TRI-STATE INTERNATIONAL	BUS GARAGE SUPPLIES	60.80	
8592	TRI-STATE INTERNATIONAL	BUS GARAGE SUPPLIES	899.75	
8592	TRI-STATE INTERNATIONAL	BUS GARAGE SUPPLIES	324.90	
8592	TRI-STATE INTERNATIONAL	BUS GARAGE PARTS	2,500.52	
8592	TRI-STATE INTERNATIONAL	BUS GARAGE SUPPLIES	368.88	
8592	TRI-STATE INTERNATIONAL	BUS GARAGE SUPPLIES	4.11	
8592	TRI-STATE INTERNATIONAL	BUS GARAGE SUPPLIES	33.77	
5961	TRIGG CO BD OF ED TAX DEPOSIT	3RD PARTY FICA	72.55	
5961	TRIGG CO BD OF ED TAX DEPOSIT	3RD PARTY MEDICARE	16.96	
368	TRIGG CO. SHERIFF	PROPERTY TAX COMMISSION -	24,657.40	

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CASH ACCOUNT: 10		6101	WARRANT: 121018	12/10/2018
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
365	TRIGG SCHOOL FOOD SERVICE	DRINKS-FUTURE WILDCAT EVE	20.00	
365	TRIGG SCHOOL FOOD SERVICE	NOVEMBER MEALS	838.90	
5968	TYRE, LATRISHA	LEADERSHIP DESIGN ACADEMY	20.16	
7866	WAL-MART	SUPPLIES HOLIDAY OPEN HOU	246.57	
9427	WALKER, MATTHEW	REIMB. FOR TEXTBOOK/TUITI	146.40	
7906	WKATC	MEMBERSHIP DUES FOR 2018-	75.00	
826	WKDZ AM/FM	PRE-ROLLED VIDEO	240.00	
=====138 INVOICES=====			WARRANT TOTAL	167,314.12

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TRIGG COUNTY SCHOOL DISTRICT
WARRANT SUMMARY

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WARRANT: 121018 12/10/2018

ACCOUNT	ORG	DESC	ACCT	DESC	
1 -000-2112-470-00-0610 -	ATTEND	GENERAL SU	267.77		
1 -000-2130-470-00-0610 -	HEALTH SVC	GENERAL SU	12.00		
1 -000-2211-100-00-0616 -	SUPR INSTR	FOOD NON I	75.79		
1 -000-2610-470-00-0352 -	BLDG OPS	OTHER TECH	4,053.00		
1 -000-2610-470-00-0411 -	BLDG OPS	WATER/SEWA	1,361.96		
1 -000-2610-470-00-0421 -	BLDG OPS	SANITATION	3,068.23		
1 -000-2610-470-00-0433 -	BLDG OPS	EQUIPMENT	236.50		
1 -000-2610-470-00-0532 -	BLDG OPS	TELEPHONE	3,289.18		
1 -000-2610-470-00-0621 -	BLDG OPS	NATURAL GA	482.11		
1 -000-2610-470-00-0622 -	BLDG OPS	ELECTRICIT	24,793.79		
1 -000-2630-470-00-0424 -	GRND MNT	CONTRACT G	888.40		
1 -000-2630-470-00-0893 -	GRND MNT	UNIFORMS	17.08		
1 -001-2580-470-00-0352 -	CMPTR SVC	OTHER TECH	586.90		
1 -000-4100-470-00-0720 -	SITE ACO	BUILDINGS	1,499.40		
1 -000-4200-470-00-0710 -	SITE IMP	LAND & IMP	1,300.00		
1 -000-4200-470-00-0733 -029E	SITE IMP	FURNITURE	2,800.00		
1 -001-2211-200-00-0339 -	SP ED COOR	OTHER PROF	209.14		
1 -001-2311-470-00-0343 -	BOARD	LEGAL SERV	452.45		
1 -001-2311-470-00-0444 -	BOARD	COPIER REN	236.57		
1 -001-2311-470-00-0541 -	BOARD	RADIO & TV	240.00		
1 -001-2311-470-00-0542 -	BOARD	NEWSPAPER	616.80		
1 -001-2311-470-00-0616 -	BOARD	FOOD NON I	1,819.17		
1 -001-2311-470-00-0679 -	BOARD	OTHER STUD	80.12		
1 -001-2315-470-00-0311 -	TAX COLL	TAX COLLEC	24,657.40		
1 -001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU	30.84		
1 -001-2321-470-00-0616 -	SUPERINTEN	FOOD NON I	18.02		
1 -001-2321-470-00-0733 -	SUPERINTEN	FURNITURE	149.98		
1 -001-2514-470-00-0221 -	PAYROLL	EMPLOYER F	72.55		
1 -001-2514-470-00-0222 -	PAYROLL	EMPLOYER M	16.96		
1 -013-1900-160-11-0616 -012E	PRESCH INS	FOOD NON I	366.78		
1 -013-1100-100-13-0444 -	PRI INST	COPIER REN	304.60		
1 -013-1100-100-13-0532 -	PRI INST	TELEPHONE	9.39		
1 -013-1100-100-13-0650 -	PRI INST	SUPPLIES T	126.00		
1 -013-1100-149-13-0349 -	INST BD PS	OTHER PROF	100.00		
1 -014-1100-100-19-0444 -	REG INST	COPIER REN	296.49		
1 -014-1100-100-19-0532 -	REG INST	TELEPHONE	9.40		
1 -050-1100-100-20-0444 -	MS INS	COPIER REN	354.49		
1 -050-1100-100-20-0532 -	MS INS	TELEPHONE	34.87		
1 -070-1100-100-30-0444 -	HS INS	COPIER REN	140.44		
1 -070-1100-100-30-0532 -	HS INS	TELEPHONE	39.77		
1 -070-1100-100-30-0580 -	HS INS	TRAVEL	330.70		
1 -070-1100-100-30-0610 -	HS INS	GENERAL SU	445.02		
1 -070-1100-100-30-0610 -024E	HS INS	GENERAL SU	489.56		
1 -070-1100-100-30-0643 -007E	HS INS	SUPPLEMENT	356.40		
1 -070-1100-100-30-0650 -	HS INS	SUPPLIES T	234.27		
1 -901-2710-100-00-0341 -	TRAN DIR	DRUG & ALC	110.00		
1 -901-2710-100-00-03451 -	TRAN DIR	MEDICAL SE	245.00		
1 -901-2740-470-00-0411 -	BUS MAINT	WATER/SEWA	43.61		
1 -901-2740-470-00-0421 -	BUS MAINT	SANITATION	136.14		
1 -901-2740-470-00-0610 -	BUS MAINT	GENERAL SU	2,682.41		

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TRIGG COUNTY SCHOOL DISTRICT
WARRANT SUMMARY

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WARRANT: 121018 12/10/2018

ACCOUNT				ORG DESC	ACCT DESC	
1	-901-2740-470-00-0622	-		BUS MAINT	ELECTRICIT	615.17
1	-901-2740-470-00-0626	-		BUS MAINT	GASOLINE	30.90
1	-901-2740-470-00-0627	-		BUS MAINT	DIESEL FUE	10,791.06
1	-901-2740-470-00-0661	-		BUS MAINT	LUBRICANTS	412.50
1	-901-2740-470-00-0663	-		BUS MAINT	REPAIR PAR	4,002.40
1	-901-2740-470-00-0893	-		BUS MAINT	UNIFORMS	160.76
1	-920-2680-470-00-0436	-		MAINT SHOP	ELECTRIC R	815.12
1	-920-2680-470-00-0610	-		MAINT SHOP	GENERAL SU	1,034.14
1	-920-2680-470-00-0893	-		MAINT SHOP	UNIFORMS	46.32
FUND TOTAL						98,095.82
2	-000-2213-100-00-0338	-401E		DWPRFDEVSR	REGISTRATI	25.00
2	-000-2213-100-00-0580	-401E		DWPRFDEVSR	TRAVEL	168.30
2	-000-2213-100-00-0643	-401E		DWPRFDEVSR	SUPPLEMENT	240.18
2	-000-1100-852-00-0580	-552D		DW INST SR	TRAVEL	166.32
2	-001-2211-200-00-0349	-337E		SP ED COOR	OTHER PROF	168.75
2	-001-2580-470-00-0338	-162D		DTC	REGISTRATI	75.00
2	-001-2580-470-00-0650	-162D		DTC	SUPPLIES T	5,796.66
2	-001-2211-470-00-0616	-310EM		FEDRL COOR	FOOD NON I	19.98
2	-001-2211-470-00-0643	-310E		FEDRL COOR	SUPPLEMENT	22.98
2	-001-2211-470-00-0650	-310E		FEDRL COOR	SUPPLIES T	1,109.60
2	-013-1100-100-13-0580	-401E		INSTR SRF	TRAVEL	20.16
2	-013-2212-470-11-0580	-17PE		INSTR & CU	TRAVEL	238.46
2	-050-1100-100-20-0580	-401E		MS INSTR	TRAVEL	91.84
2	-050-1900-200-20-0580	-337E		MS SPEC-ED	TRAVEL	83.16
2	-070-1100-100-30-0580	-401E		HS INSTR	TRAVEL	200.44
2	-070-1100-360-30-0580	-348E		HS BUS OCC	TRAVEL	355.03
2	-070-1100-330-30-0338	-348E		HEALTH	REGISTRATI	338.40
FUND TOTAL						9,120.26
21	-013-1900-470-13-0610A	-713		INST. DAF	SUPPLIES-A	81.56
FUND TOTAL						81.56
360	-000-4200-470-00-0346	-18165		SITE CF	ARCHECTUR	17,826.32
360	-000-4200-470-00-0450	-17076		SITE CF	CONSTRUCTI	10,732.50
FUND TOTAL						28,558.82
51	-000-3100-470-00-0433	-		FSF EXP	EQUIPMENT	465.00
51	-000-3100-470-00-0444	-		FSF EXP	COPIER REN	10.03
51	-000-3100-470-00-0580	-		FSF EXP	TRAVEL	220.42
51	-000-3100-470-00-0583	-		FSF EXP	HAULING OF	282.60
51	-000-3100-470-00-0610	-		FSF EXP	GENERAL SU	2,201.31
51	-000-3100-470-00-0630	-		FSF EXP	FOOD	27,439.40
FUND TOTAL						30,618.76

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TRIGG COUNTY SCHOOL DISTRICT
 WARRANT SUMMARY

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WARRANT: 121018 12/10/2018

ACCOUNT		ORG DESC	ACCT DESC	
52	-960-3200-840-00-0630 -	DAY CARE	FOOD	838.90
			FUND TOTAL	838.90
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WARRANT SUMMARY TOTAL				167,314.12
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** END OF REPORT - Generated by Keana Hyde **