

09/10/2018 16:11
9555khyd

TRIGG COUNTY SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT REPORT

P 1
apwarrnt

DATE: 09/11/2018 WARRANT: 091118 AMOUNT\$ 11,319.53

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

09/10/2018 16:11
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TRIGG COUNTY SCHOOL DISTRICT
DETAIL INVOICE LIST

P 2
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CASH ACCOUNT: 10

6101

WARRANT:

091118

09/11/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
9386	CHOATE, CARLA	ED. TUITION EXPENSE	2,147.10
2803	GORDON FOOD SERVICE	FOOD AND NON-FOOD PURCHAS	8,998.25
2803	GORDON FOOD SERVICE	FOOD PURCHASED	174.18
=====			=====
3 INVOICES			WARRANT TOTAL
=====			=====
			11,319.53
			=====

09/10/2018 16:11
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TRIGG COUNTY SCHOOL DISTRICT
 WARRANT SUMMARY

P 3
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WARRANT: 091118 09/11/2018

ACCOUNT				ORG DESC	ACCT DESC	
1	-001-2311-470-00-0820	-		BOARD	COURT JUDG	2,147.10
					FUND TOTAL	2,147.10
51	-000-3100-470-00-0610	-		FSF EXP	GENERAL SU	672.48
51	-000-3100-470-00-0630	-		FSF EXP	FOOD	8,499.95
					FUND TOTAL	9,172.43
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WARRANT SUMMARY TOTAL						11,319.53
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** END OF REPORT - Generated by Keana Hyde **