DATE: 09/27/2018 WARRANT: 092718 AMOUNT: $ 18,705.50

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: 092718 09/27/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6143	ATMOS ENERGY	BUS GARAGE, PLANT & VOC.	722.96
6143	ATMOS ENERGY	ARROWCATS ARCHERY BLDG. H	45.84
7410	BUSINESS CARD	INACOL MEMBERSHIP RENEWAL	500.00
7410	BUSINESS CARD	VIB SUPPLIES	38.13
7410	BUSINESS CARD	FOOD FOR CABINET MTG.	29.27
7410	BUSINESS CARD	PARENT INV. SUPP. MATERIA	4.99
7410	BUSINESS CARD	HOLIDAY INN KSNA	260.86
7410	BUSINESS CARD	TITLE I SUPP. MATERIALS	384.95
2803	GORDON FOOD SERVICE	FOOD PURCHASED	300.99
2803	GORDON FOOD SERVICE	NON-FOOD PURCHASED	732.43
2803	GORDON FOOD SERVICE	FOOD PURCHASED	7,667.08
7078	KENTUCKY STATE TREASURER	MVR REPORTS	18.00
9401	MARKEL CORPORATION	LEGAL DEDUCTIBLE	5,000.00
9401	MARKEL CORPORATION	LEGAL DEDUCTIBLE	3,000.00

14 INVOICES WARRANT TOTAL 18,705.50

WARRANT: 092718 09/27/2018

ACCOUNT			ORG DESC	ACCT DESC	
1	-000-2610-470-00-0621	-	BLDG OPS	NATURAL GA	558.05
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV	8,000.00
1	-001-2321-470-00-0616	-	SUPERINTEN	FOOD NON I	29.27
1	-901-2750-470-00-0810	-	TRAN STFDV	DUES & FEE	18.00
1	-901-2740-470-00-0621	-	BUS MAINT	NATURAL GA	71.54
				FUND TOTAL	8,676.86
2	-001-2211-470-00-0643	-310DM	FEDRL COOR	SUPPLEMENT	4.99
2	-001-2211-470-00-0643	-310E	FEDRL COOR	SUPPLEMENT	384.95
2	-001-2211-470-00-0810	-310D	FEDRL COOR	DUES & FEE	500.00
2	-070-1100-100-30-0621	-106E	HS INSTR	NATURAL GA	139.21
2	-070-1900-200-30-0610	-337E	SPECIAL ED	GENERAL SU	38.13
				FUND TOTAL	1,067.28
51	-000-3100-470-00-0580	-	FSF EXP	TRAVEL	260.86
51	-000-3100-470-00-0610	-	FSF EXP	GENERAL SU	732.43
51	-000-3100-470-00-0630	-	FSF EXP	FOOD	7,968.07
				FUND TOTAL	8,961.36
			WARRANT SUMMARY TOTAL		18,705.50

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