DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52877 BB&T BRANCH BANKING AND TRUST CO										
755494	1901062	08/28/2018		101218C		439.47	10/12/2018	INV	APP	BG15-279 Supra Safe lock boxes
INVOICE:082818										
52922 CARDINAL ENGINEERING (S)										
755498	266299	09/17/2018		101218C		1,484.00	10/12/2018	INV	APP	BG15-279 engineering services
INVOICE:18869										
6620 CENTURY CONSTRUCTION INC.										
756024	274912	10/03/2018		101218C		221,816.70	10/12/2018	INV	APP	BG15-279#23 construction servi
INVOICE:BG15-279#23										
7460 CINCINNATI BELL										
755503	289665	06/29/2018		101218C		15,943.52	10/12/2018	INV	APP	BG15-279 HARDWARE AND SOFTWARE
INVOICE:AVAYA0046241										
755504	289665	07/09/2018		101218C		331.76	10/12/2018	INV	APP	BG15-279 HARDWARE AND SOFTWARE
INVOICE:AVAYA0046272										
755505	289665	07/30/2018		101218C		554.10	10/12/2018	INV	APP	BG15-279 HARDWARE AND SOFTWARE
INVOICE:AVAYA0046307										
						16,829.38				
10700 DEMCO INC										
755509	1902022	09/10/2018		101218C		241.45	10/12/2018	INV	APP	BG15-279 START UP LIBRARY SUPP
INVOICE:6447033										
51997 EBCO INC/ENVIRONMENTAL BALANCE CO										
755510	288115	09/11/2018		101218C		2,480.00	10/12/2018	INV	APP	BG18-177 TAB ATC Ventilation S
INVOICE:2788										
45887 EXTREME NETWORKS										
755514	1901111	10/01/2018		101218C		2,502.00	10/12/2018	INV	APP	ADDITIONAL SWITCHES FOR BMS
INVOICE:11234774										
755513	1901111	10/01/2018		101218C		1,071.00	10/12/2018	INV	APP	ADDITIONAL SWITCHES FOR BMS
INVOICE:11234959										
755512	1901111	10/01/2018		101218C		531.00	10/12/2018	INV	APP	ADDITIONAL SWITCHES FOR BMS
INVOICE:11235407										
755515	1901111	10/01/2018		101218C		10,898.25	10/12/2018	INV	APP	ADDITIONAL SWITCHES FOR BMS
INVOICE:11238223										
755506	1902151	09/06/2018		101218C		1,285.20	10/12/2018	INV	APP	BG17-263 network switch for CE
INVOICE:11238589										
755511	1902151	09/10/2018		101218C		2,673.00	10/12/2018	INV	APP	BG17-263 network switch for CE
INVOICE:11238802										
						18,960.45				
13620 FASTSIGNS										
755517	1902740	09/10/2018		101218C		40.00	10/12/2018	INV	APP	BG17-279 sticker for hard hats

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:226 45740										
53714 FITS TRAILER LEASING LLC										
755518	288124	09/01/2018		101218C		130.00	10/12/2018	INV	APP	BG17-279 trailer rental for Ig
INVOICE:47075										
13900 FLAIG WELDING COMPANY, INC.										
755519	1902741	09/14/2018		101218C		165.75	10/12/2018	INV	APP	BG15-279 aluminum angle for co
INVOICE:19062										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
755520	1900852	09/19/2018		101218C		592.94	10/12/2018	INV	APP	BG15-279 FOLLETT BOOK ORDER
INVOICE:879585F										
41460 GRAINGER										
755525	1902624	10/01/2018		101218C		118.20	10/12/2018	INV	APP	BG17-279 hard hats for Ignite
INVOICE:9896601359										
755526	1902624	10/01/2018		101218C		39.40	10/12/2018	INV	APP	BG17-279 hard hats for Ignite
INVOICE:9896838704										
						157.60				
15950 HAGEDORN AND SONS										
755574	1901430	08/14/2018		101218C		1,289.00	10/12/2018	INV	APP	BG15-279 appliances for Ballys
INVOICE:578881-3										
755573	1901430	08/14/2018		101218C		4,181.00	10/12/2018	INV	APP	BG15-279 appliances for Ballys
INVOICE:578881-4										
755577	1901430	08/23/2018		101218C		359.00	10/12/2018	INV	APP	BG15-279 appliances for Ballys
INVOICE:581105-1										
755575	1901430	08/23/2018		101218C		-359.00	10/12/2018	CRM	APP	BG15-279 appliances for Ballys
INVOICE:R0578881-4										
						5,470.00				
33280 ROBERT EHMET HAYES & ASSOCIATES										
755579	1900940	08/31/2018		101218C		4,521.34	10/12/2018	INV	APP	BG18-394 architect fee for Doo
INVOICE:4905										
755578	287159	08/31/2018		101218C		5,758.72	10/12/2018	INV	APP	BG18-233 architect fee for Pav
INVOICE:4906										
						10,280.06				
43687 IDLEBROOK PROMOTIONS										
755581	1900886	09/27/2018		101218C		3,986.00	10/12/2018	INV	APP	BG15-279 volleyball system for
INVOICE:39559										
755582	1900775	08/30/2018		101218C		31.00	10/12/2018	INV	APP	BG15-279 Volleyball and Carts
INVOICE:40225										
755580	1902037	09/25/2018		101218C		1,839.76	10/12/2018	INV	APP	BG15-279 BASKETBALL EQUIPMENT
INVOICE:40398										
756026	1902037	10/01/2018		101218C		1,804.00	10/12/2018	INV	APP	BG15-279 BASKETBALL EQUIPMENT
INVOICE:40400										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,660.76				
52001 IMAGINE LEARNING INC										
756045	1903204	09/21/2018		101218C		150.00	10/12/2018	INV	APP	BG15-279 INAGINE LEARNING
INVOICE:INV34932										
49579 IXL LEARNING										
755583	1903406	08/31/2018		101218C		8,663.00	10/12/2018	INV	APP	BG15-279 IXL LICENSES
INVOICE:S328102										
43454 LOWE'S										
755586	1902106	09/03/2018		101218C		15.10	10/12/2018	INV	APP	BG15-279 PE CLASS SUPPLIES
INVOICE:528901										
43035 MONARCH CONSTRUCTION COMPANY										
755733	1902556	09/27/2018		101218C		1,759,457.00	10/12/2018	INV	APP	BG17-279#1 construction servic
INVOICE:BG17-279#2										
44175 OFFICE DEPOT INC										
756038	1901979	10/03/2018		101218C		57.97	10/12/2018	INV	APP	BG15-279 START UP SUPPLIES FOR
INVOICE:190967422001										
756035	1901979	10/03/2018		101218C		50.00	10/12/2018	INV	APP	BG15-279 START UP SUPPLIES FOR
INVOICE:190967422002										
756036	1901979	10/03/2018		101218C		12.72	10/12/2018	INV	APP	BG15-279 START UP SUPPLIES FOR
INVOICE:190967423001										
755594	1901992	10/01/2018		101218C		95.40	10/12/2018	INV	APP	BG15-279 FRONT OFFICE
INVOICE:191053765001										
755595	1901992	10/01/2018		101218C		19.95	10/12/2018	INV	APP	BG15-279 FRONT OFFICE
INVOICE:191053766001										
755593	1901992	10/01/2018		101218C		59.76	10/12/2018	INV	APP	BG15-279 FRONT OFFICE
INVOICE:191053769001										
755591	1902200	10/01/2018		101218C		193.65	10/12/2018	INV	APP	BG15-279 SPANISH START UP
INVOICE:193943682001										
755588	1902200	10/01/2018		101218C		39.98	10/12/2018	INV	APP	BG15-279 SPANISH START UP
INVOICE:193943683001										
755590	1902200	10/01/2018		101218C		27.38	10/12/2018	INV	APP	BG15-279 SPANISH START UP
INVOICE:193943688001										
755589	1902200	10/01/2018		101218C		11.95	10/12/2018	INV	APP	BG15-279 SPANISH START UP
INVOICE:193943690001										
755587	1902543	09/06/2018		101218C		469.94	10/12/2018	INV	APP	BG15-279 shelving for custodia
INVOICE:198692069001										
755592	1902603	09/07/2018		101218C		217.48	10/12/2018	INV	APP	BG15-279 SAFE FOR SECRETARY OF
INVOICE:199508163001										
						1,256.18				
48352 PLEASANT VALLEY OUTDOOR POWER										
755618	1901205	08/29/2018		101218C		7,715.98	10/12/2018	INV	APP	BG15-279 outdoor equipment for
INVOICE:271884										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31160 POMEROY COMPUTER/GETRONICS										
755596	1901226	08/31/2018		101218C		6,286.63	10/12/2018	INV	APP	BG18-309 relocate projectors i
INVOICE:90137520										
34690 SCHOOL SPECIALTY, INC.										
756028	289859	08/21/2018		101218C		5,990.08	10/12/2018	INV	APP	BG15-279 BALLYSHANNON SCIENCE
INVOICE:202501589153										
755523	289859	08/31/2018		101218C		758.35	10/12/2018	INV	APP	BG15-279 BALLYSHANNON SCIENCE
INVOICE:202501596935										
755522	289859	09/11/2018		101218C		131.20	10/12/2018	INV	APP	BG15- 279 BALLYSHANNON SCIENCE
INVOICE:202501602403										
755521	289859	09/14/2018		101218C		126.90	10/12/2018	INV	APP	BG15-279 BALLYSHANNON SCIENCE
INVOICE:202501604381										
755598	289852	09/05/2018		101218C		148.77	10/12/2018	INV	APP	BG15-279 Ballyshannon Teacher
INVOICE:208121469901										
755597	287349	08/21/2018		101218C		107,553.00	10/12/2018	INV	APP	BG15-279 furniture for Ballysh
INVOICE:608100022528										
755599	1901552	09/25/2018		101218C		12,902.92	10/12/2018	INV	APP	BG15-279 window shades for Bal
INVOICE:608100022838										
						127,611.22				
46639 SECO ELECTRIC CO., INC.										
755600	289215	09/25/2018		101218C		34,785.00	10/12/2018	INV	APP	BG17-280#1 construction servic
INVOICE:BG17-280#1										
44488 TOM SEXTON & ASSOCIATES										
755605	1902677	09/24/2018		101218C		2,131.14	10/12/2018	INV	APP	BG15-279 additional office fur
INVOICE:TSA35804										
755603	1902060	09/24/2018		101218C		800.00	10/12/2018	INV	APP	BG15-279 additional chairs at
INVOICE:TSA35805										
						2,931.14				
15740 SIMPLEX GRINNELL										
755584	1901751	09/12/2018		101218C		870.00	10/12/2018	INV	APP	BG15-281 reprogram fire alarm
INVOICE:85186845										
53079 MARK SPAULDING CONSTRUCTION (S)										
756031	286986	10/02/2018		101218C		40,932.00	10/12/2018	INV	APP	BG17-121#8 construction servic
INVOICE:BG17-121#8										
756033	286985	10/02/2018		101218C		42,413.00	10/12/2018	INV	APP	BG17-263#8 construction servic
INVOICE:BG17-263#8										
						83,345.00				
43190 SWEETWATER MUSIC ED TECH DIV.										
755601	1901690	08/16/2018		101218C		6,998.54	10/12/2018	INV	APP	BG15-279 KEYBOARD FOR BAND/CHO
INVOICE:18012372										
37740 TEACHER'S DISCOVERY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755602	1902387	09/04/2018		101218C		634.96	10/12/2018	INV	APP	BG15-279 SPANISH START UP
INVOICE:131420										
44569 TRI-STATE BUILDINGS, INC.										
755737	1901396	10/01/2018		101218C		600.00	10/12/2018	INV	APP	BG15-281 removal of decking ar
INVOICE:BG15-281										
53777 TRITON SERVICES,INC										
755735	289688	09/27/2018		101218C		17,100.00	10/12/2018	INV	APP	BG18-036#5 construction servic
INVOICE:BG18-036#5										
50647 U-LINE SUPPLIES										
755609	1902640	09/10/2018		101218C		96.63	10/12/2018	INV	APP	BG17-279 safety vests for cons
INVOICE:101057713										
755610	1902854	09/13/2018		101218C		2,398.82	10/12/2018	INV	APP	BG15-279 shelving units for Mu
INVOICE:101200138										
						2,495.45				
40880 VALLEY JANITOR SUPPLY										
755612	289829	09/05/2018		101218C		100.00	10/12/2018	INV	APP	BG15-279 custodial supplies fo
INVOICE:162305										
						100.00				
68 INVOICES						2,347,763.76				

** END OF REPORT - Generated by Amy Lampone **