DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC										
758840	288114	10/26/2018		110918C		159.22	11/09/2018	INV	APP	BG17-279 reproduction of biddi
INVOICE:51OHI9054077										
52922 CARDINAL ENGINEERING (S)										
758392	266299	10/10/2018		110918C		1,995.00	11/09/2018	INV	APP	BG15-279 engineering services
INVOICE:18947										
44055 CARROT-TOP INDUSTRIES										
758552	1901898	08/21/2018		110918C		378.80	11/09/2018	INV	APP	BG15-279 flags fro Ballyshanno
INVOICE:39926800										
6620 CENTURY CONSTRUCTION INC.										
758554	274912	10/29/2018		110918C		566,367.00	11/09/2018	INV	APP	BG15-279#24 construction servi
INVOICE:BG15-279#24										
10700 DEMCO INC										
758395	1902615	09/10/2018		110918C		43.74	11/09/2018	INV	APP	BG15-279 MEDIA CENTER SUPPLIES
INVOICE:6447636										
758398	1903116	09/25/2018		110918C		146.57	11/09/2018	INV	APP	BG15-279 CART FOR LAMINATOR
INVOICE:6459482										
758555	1903495	10/22/2018		110918C		76.56	11/09/2018	INV	APP	BG15-279 MEDIA CENTER
INVOICE:6478747										
						266.87				
51997 EBCO INC/ENVIRONMENTAL BALANCE CO										
758401	288445	10/19/2018		110918C		4,500.00	11/09/2018	INV	APP	BG17-263 TAB for SES and CES H
INVOICE:2808										
53714 FITS TRAILER LEASING LLC										
758410	288124	10/01/2018		110918C		130.00	11/09/2018	INV	APP	BG17-279 trailer rental for Ig
INVOICE:47281										
13900 FLAIG WELDING COMPANY, INC.										
758411	1903280	10/02/2018		110918C		201.00	11/09/2018	INV	APP	BG15-279 leg materials for cou
INVOICE:19103										
33280 ROBERT EHMET HAYES & ASSOCIATES										
758842	268897	10/14/2018		110918C		5,456.74	11/09/2018	INV	APP	BG15-279 architect services fo
INVOICE:4915										
758844	279885	10/14/2018		110918C		5,722.50	11/09/2018	INV	APP	BG17-263 architect services
INVOICE:4916										
758845	284255	10/14/2018		110918C		790.56	11/09/2018	INV	APP	BG18-036 Architect fee for Cen
INVOICE:4917										
758848		10/14/2018		110918C		24.99	11/09/2018	INV	APP	BG18-036 CONTRACT DOCUMENTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4917A										
758854	1900910	10/14/2018		110918C		7,045.11	11/09/2018	INV	APP	BG18-309 architect fee for mob
INVOICE:4918										
758858	285283	10/20/2018		110918C		3,150.03	11/09/2018	INV	APP	BG18-100 architect fee for OES
INVOICE:4930										
758860		10/20/2018		110918C		47.96	11/09/2018	INV	APP	BG18-100 CONTRACT DOCUMENTS
INVOICE:4930A										
						22,237.89				
53809 HEALTH WORLD INC										
758864	1901255	07/13/2018		110918C		300.00	11/09/2018	INV	APP	BG15-279 HEALTH WORLD HEALTH C
INVOICE:1819031										
49579 IXL LEARNING										
758412	1903868	10/16/2018		110918C		3,060.00	11/09/2018	INV	APP	BG15- 279 ADDITIONAL IXL LICEN
INVOICE:S339790										
50307 JACOBS MECHANICAL INC										
758866	273849	09/20/2018		110918C		21,653.75	11/09/2018	INV	APP	BG15-279 testing & Balancing f
INVOICE:50413										
53815 K-12 OER COLLABORATIVE/OPEN UP RESOURCES										
758451	1901173	10/25/2018		110918C		3,459.67	11/09/2018	INV	APP	BG15-279 OPEN UP MATH
INVOICE:20183506										
44074 MACKIN EDUCATIONAL RESOURCES										
758428	1901744	10/29/2018		110918C		1,502.10	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:547783										
758426	1901744	10/29/2018		110918C		7,282.35	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:547899										
758429	1901744	10/29/2018		110918C		4,122.90	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:547900										
758430	1901744	10/29/2018		110918C		826.20	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:548794										
758432	1901744	10/29/2018		110918C		553.95	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:549162										
758436	1901744	10/29/2018		110918C		2,336.85	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:550011										
758434	1901744	10/29/2018		110918C		739.14	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:550178										
758437	1901744	10/29/2018		110918C		798.81	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:550749										
758438	1901744	10/29/2018		110918C		83.16	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:550750										
758441	1901744	10/29/2018		110918C		712.35	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:551291										
758439	1901744	10/29/2018		110918C		458.10	11/09/2018	INV	APP	BG15-279 MACKIN READING CURRIC
INVOICE:551362										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						19,415.91				
53888 MCGOVERN,JENNA/SPIRIT ATHLETICS LLC										
758557 INVOICE:102118	1903930	10/21/2018		110918C		5,000.00	11/09/2018	INV	APP	BG15-279 CHEER MATS
43035 MONARCH CONSTRUCTION COMPANY										
758556 INVOICE:BG17-279#3	1902556	10/26/2018		110918C		1,335,112.00	11/09/2018	INV	APP	BG17-279#3 construction servic
44175 OFFICE DEPOT INC										
758449 INVOICE:216009835001	1903712	10/10/2018		110918C		56.80	11/09/2018	INV	APP	BG15-279 CALCULATOR-STARTUP
18190 J. W. PEPPER										
758873 INVOICE:08908081	1903233	09/25/2018		110918C		1,626.92	11/09/2018	INV	APP	BG15-279 CHORUS/BAND STARTUP
758872 INVOICE:08910586	1903233	10/05/2018		110918C		223.24	11/09/2018	INV	APP	BG15-279 CHORUS/BAND STARTUP
758874 INVOICE:08912321	1903233	10/15/2018		110918C		99.75	11/09/2018	INV	APP	BG15-279 CHORUS/BAND STARTUP
758875 INVOICE:08913722	1903233	10/19/2018		110918C		127.50	11/09/2018	INV	APP	BG15-279 CHORUS/BAND STARTUP
						2,077.41				
49242 PRINCETON HEALTH PRESS										
758453 INVOICE:233283	1900866	07/19/2018		110918C		709.50	11/09/2018	INV	APP	BG15-279 PE/HEALTH ORDER
51581 QUALITY WINDOW TINTING										
758454 INVOICE:N1050	1903603	10/23/2018		110918C		8,954.00	11/09/2018	INV	APP	BG15-279 window tinting at Bal
34520 SCHOLASTIC INC.										
758868 INVOICE:47952173	1902869	10/31/2018		110918C		330.00	11/09/2018	INV	APP	BG15-279 SCHOLASTIC BOOK ORDER
48978 SCHOOL NURSE SUPPLY, INC										
758882 INVOICE:0706530-IN	1903598	10/04/2018		110918C		64.75	11/09/2018	INV	APP	BG15-279 FIRST AID ROOM SUPPLI
49212 SCHRUDDE & ZIMMERMAN										
758558 INVOICE:BG18-394#2	1900948	10/26/2018		110918C		15,989.00	11/09/2018	INV	APP	BG18-394#2 construction servic
44488 TOM SEXTON & ASSOCIATES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758455	1902792	10/17/2018		110918C		650.00	11/09/2018	INV	APP	BG15-279 laminate to match caf
INVOICE:TSA35866										
51169 STRUCTURED CABLING INC.										
758456	1900191	09/21/2018		110918C		3,002.86	11/09/2018	INV	APP	BG15-279 WAPS INSTALLATION- BA
INVOICE:18184										
44569 TRI-STATE BUILDINGS, INC.										
758870	1904092	10/31/2018		110918C		29,000.00	11/09/2018	INV	APP	BG15-279 shed fro Ballyshannon
INVOICE:103118										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
758457	287796	10/02/2018		110918C		5,000.00	11/09/2018	INV	APP	BG18-036 commissioning service
INVOICE:18-225-6										
						5,000.00				
48 INVOICES						2,050,071.43				

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