DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC										
761871	1900322	11/30/2018		121418C		20.53	12/14/2018	INV	APP	BG18-309 document reproduction
INVOICE:51OHI9059934										
761872	1900321	11/30/2018		121418C		21.58	12/14/2018	INV	APP	BG18-394 document reproduction
INVOICE:51OHI9060353										
						42.11				
4040 BLAU MECHANICAL, INC.										
761927	289362	12/03/2018		121418C		11,555.55	12/14/2018	INV	APP	BG18-177#5 construction servic
INVOICE:BG18-177#5										
761928	289362	12/03/2018		121418C		5,428.30	12/14/2018	INV	APP	BG18-177#6 construction servic
INVOICE:BG18-177#6										
						16,983.85				
49644 CONN-SELMER										
761873	1900135	10/22/2018		121418C		39,989.40	12/14/2018	INV	APP	BG15-279 BAND INSTRUMENTS
INVOICE:NSP202724A										
10700 DEMCO INC										
761874	1904105	10/30/2018		121418C		719.99	12/14/2018	INV	APP	BG15-279 DEMCO FOR TIA WOOD
INVOICE:6485061										
762333	1904744	11/27/2018		121418C		116.02	12/14/2018	INV	APP	BG15-279 DEMCO TIA WOOD MAKER
INVOICE:6500804										
						836.01				
53714 FITS TRAILER LEASING LLC										
761875	288124	11/01/2018		121418C		130.00	12/14/2018	INV	APP	BG17-279 trailer rental for Ig
INVOICE:47471										
33280 ROBERT EHMET HAYES & ASSOCIATES										
761877	268897	11/18/2018		121418C		5,456.74	12/14/2018	INV	APP	BG15-279 architect services fo
INVOICE:4938										
761876	279885	11/18/2018		121418C		381.50	12/14/2018	INV	APP	BG17-263 architect services
INVOICE:4939										
762028	285721	11/18/2018		121418C		861.69	12/14/2018	INV	APP	BG18-177 architect fee for ATC
INVOICE:4941										
762029		11/18/2018		121418C		24.99	12/14/2018	INV	APP	BG18-177 CONTRACT DOCUMENTS
INVOICE:4941A										
762031	1900940	11/18/2018		121418C		926.06	12/14/2018	INV	APP	BG18-394 architect fee for Doo
INVOICE:4942										
762034		11/18/2018		121418C		24.99	12/14/2018	INV	APP	BG18-394 contract documents
INVOICE:4942A										
762023	281032	11/25/2018		121418C		76,521.68	12/14/2018	INV	APP	BG17-279 architect services fo
INVOICE:4953										
762026		11/25/2018		121418C		13,507.44	12/14/2018	INV	APP	BG17-279 CONTRACT DOCUMENTS
INVOICE:4953A										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						97,705.09				
43687 IDLEBROOK PROMOTIONS										
761881 INVOICE:39560	1900858	09/14/2018		121418C		7,839.00	12/14/2018	INV	APP	BG15-279 CHEER UNIFORMS
761880 INVOICE:39852	1901587	09/12/2018		121418C		2,592.00	12/14/2018	INV	APP	BG15-279 DANCE TEAM UNIFORMS
761882 INVOICE:40397	1902037	10/31/2018		121418C		4,645.85	12/14/2018	INV	APP	BG15-279 BASKETBALL EQUIPMENT
761879 INVOICE:40403	1901586	11/21/2018		121418C		16,740.00	12/14/2018	INV	APP	BG15-279 BASKETBALL UNIFORMS
						31,816.85				
52321 JOYLABZ LLC (S)										
761884 INVOICE:INV-7603	1904145	10/26/2018		121418C		67.95	12/14/2018	INV	APP	BG15-279 MAKEY MAKEY CLASSIC T
761883 INVOICE:INV-7621	1904355	11/01/2018		121418C		67.95	12/14/2018	INV	APP	BG15-279 MAKEY MAKEY TIA WOOD
						135.90				
44074 MACKIN EDUCATIONAL RESOURCES										
761913 INVOICE:553180	1901744	10/10/2018		121418C		20.37	12/14/2018	INV	APP	MACKIN READING CURRICULUM
761911 INVOICE:553183	1901744	10/10/2018		121418C		65.22	12/14/2018	INV	APP	MACKIN READING CURRICULUM
761912 INVOICE:553185	1901744	10/10/2018		121418C		17.97	12/14/2018	INV	APP	MACKIN READING CURRICULUM
761885 INVOICE:557248	1901744	11/08/2018		121418C		22.47	12/14/2018	INV	APP	BG15-279 MACKIN READING CURRIC
761887 INVOICE:557693	1901744	11/12/2018		121418C		88.92	12/14/2018	INV	APP	BG15-279 MACKIN READING CURRIC
762335 INVOICE:559956	1901744	11/29/2018		121418C		20.37	12/14/2018	INV	APP	BG15-279 MACKIN READING CURRIC
						235.32				
43035 MONARCH CONSTRUCTION COMPANY										
761926 INVOICE:BG17-279#4	1902556	12/03/2018		121418C		2,329,540.00	12/14/2018	INV	APP	BG17-279#4 construction servic
44175 OFFICE DEPOT INC										
761914 INVOICE:214589437001	1901829	10/08/2018		121418C		260.81	12/14/2018	INV	APP	BG15-279 SPEAKER FOR ATHLETICS
761890 INVOICE:220902671001	1903992	11/08/2018		121418C		454.40	12/14/2018	INV	APP	BG15-279 CALCULATORS FOR SCHOO
761891 INVOICE:220902671002	1903992	11/28/2018		121418C		2,896.80	12/14/2018	INV	APP	BG15-279 CALCULATORS FOR SCHOO
761893 INVOICE:225546061001	1904289	10/31/2018		121418C		46.33	12/14/2018	INV	APP	BG17-279 supplies
761892 INVOICE:225546078001	1904290	10/31/2018		121418C		42.49	12/14/2018	INV	APP	BG15-279 wireless presenter

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
761916 INVOICE:231800753001	1901829	11/20/2018		121418C		-260.81	11/20/2018	CRM	APP	BG15-279 SPEAKER FOR ATHLETICS
						3,440.02				
31160 POMEROY COMPUTER/GETRONICS										
762366 INVOICE:301417260	1903440	10/12/2018		121418C		978.19	12/14/2018	INV	APP	BG15-279 SPEC ED CLERK WORKSTA
51581 QUALITY WINDOW TINTING										
761894 INVOICE:N1050-1	1904338	11/08/2018		121418C		3,600.00	12/14/2018	INV	APP	BG15-279 window tinting of the
49212 SCHRUDDE & ZIMMERMAN										
762032 INVOICE:BG18-394#3	1900948	11/30/2018		121418C		28,164.00	12/14/2018	INV	APP	BG18-394 construction services
44488 TOM SEXTON & ASSOCIATES										
761896 INVOICE:TSA35903	1902446	10/29/2018		121418C		3,868.80	12/14/2018	INV	APP	BG15-279 chairs for Ballyshann
53052 TERRACON CONSULTANTS (C)										
761898 INVOICE:TB27481	1901918	11/05/2018		121418C		951.25	12/14/2018	INV	APP	BG17-279 special inspections s
761897 INVOICE:TB38473	1901918	12/03/2018		121418C		2,713.25	12/14/2018	INV	APP	BG#17-279 special inspections
						3,664.50				
44569 TRI-STATE BUILDINGS, INC.										
761899 INVOICE:BG18-309#3	1900710	11/19/2018		121418C		11,716.00	12/14/2018	INV	APP	BG18-309#3 construction servic
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
761902 INVOICE:16-160-15	273850	11/02/2018		121418C		2,000.00	12/14/2018	INV	APP	BG15-279 commissioning for Bal
762020 INVOICE:16-160-16	273850	12/03/2018		121418C		4,000.00	12/14/2018	INV	APP	BG15-279 commissioning for Bal
761903 INVOICE:17-180-9	276307	11/02/2018		121418C		8,000.00	12/14/2018	INV	APP	BG16-172 commissioning for CMS
761904 INVOICE:17-217-7	286626	10/02/2018		121418C		5,000.00	12/14/2018	INV	APP	BG17-121 commissioning service
761905 INVOICE:17-217-8	286626	11/02/2018		121418C		6,000.00	12/14/2018	INV	APP	BG17-121 commissioning service
762017 INVOICE:17-217-9	286626	12/03/2018		121418C		6,000.00	12/14/2018	INV	APP	BG17-121 commissioning service
761906 INVOICE:18-225-7	287796	11/02/2018		121418C		2,000.00	12/14/2018	INV	APP	BG18-036 commissioning service
761907 INVOICE:18-226-6	288674	10/02/2018		121418C		8,000.00	12/14/2018	INV	APP	BG17-263 commissioning for SES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762025 INVOICE:18-226-7	288674	11/05/2018		121418C		8,000.00	12/14/2018	INV	APP	BG17-263 commissioning for SES
762013 INVOICE:18-226-8	288674	12/03/2018		121418C		6,000.00	12/14/2018	INV	APP	BG17-263 commissioning for SES
762337 INVOICE:18-234-1	1903102	10/02/2018		121418C		4,000.00	12/14/2018	INV	APP	BG18-177 commissioning for ATC
762015 INVOICE:18-239-3	1900725	12/03/2018		121418C		2,000.00	12/14/2018	INV	APP	BG17-279 commissioning at Igni
761908 INVOICE:18-245-1	289745	10/02/2018		121418C		14,000.00	12/14/2018	INV	APP	BG17-121 TAB for GMS MEP Proje
762019 INVOICE:8-225-8	287796	12/03/2018		121418C		1,000.00	12/14/2018	INV	APP	BG19-036 commissioning service
						76,000.00				
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** END OF REPORT - Generated by Amy Lampone **