DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3253 MCGRAW HILL SCHOOL EDUCATION GROUP										
26650	242	11/29/2018		11/19/8B	31507	3,014.51	11/30/2018	INV	PD	READY MASTERY WORKBOOKS &
CHECK DATE: 11/29/2018										
26648	264	11/29/2018		11/19/8B	31507	8,195.28	11/30/2018	INV	PD	READING MASTESY TEXTBOOKS
CHECK DATE: 11/29/2018										
						11,209.79				
2 INVOICES						11,209.79				

** END OF REPORT - Generated by Debbie Smith **