DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
233808	288591	06/30/2018		072018C		1,946.15	07/20/2018	INV	APP	BG17-279 asbestos site survey
INVOICE:28347										
49100 ARC										
233791	289735	05/31/2018		072018C		10.71	07/20/2018	INV	APP	BG18-100 reproduction of biddi
INVOICE:51OHI9028324										
233792	289736	05/31/2018		072018C		23.06	07/20/2018	INV	APP	BG18-233 reproduction of biddi
INVOICE:51OHI9028335										
233806	1900321	06/27/2018		072018C		88.24	07/20/2018	INV	APP	BG18-394 document reproduction
INVOICE:51OHI9032909										
233807	1900322	06/27/2018		072018C		80.03	07/20/2018	INV	APP	BG18-394 document reproduction
INVOICE:51OHI9032911										
233805	288114	06/27/2018		072018C		347.27	07/20/2018	INV	APP	BG17-279 reproduction of biddi
INVOICE:51OHI9032912										
						549.31				
4040 BLAU MECHANICAL, INC.										
233790	289362	06/26/2018		072018C		53,826.30	07/20/2018	INV	APP	BG18-177#2 construction servic
INVOICE:BG18-177#2										
52922 CARDINAL ENGINEERING (S)										
233812	266299	07/05/2018		072018C		600.00	07/20/2018	INV	APP	BG15-279 engineering services
INVOICE:18687										
6620 CENTURY CONSTRUCTION INC.										
233787	289685	06/25/2018		072018C		111,645.00	07/20/2018	INV	APP	BG17-279 #2 construction servi
INVOICE:BG17-279 #2										
50241 COMTEK INTERIORS, INC.										
233788	289691	06/26/2018		072018C		5,750.00	07/20/2018	INV	APP	BG18-100#2construction service
INVOICE:BG18-100#2										
47855 THE ENQUIRER										
233796	289484	06/20/2018		072018C		190.06	07/20/2018	INV	APP	BG17-279 advertising for Ignit
INVOICE:0001717610A										
45887 EXTREME NETWORKS										
233802	288572	04/26/2018		072018C		19,723.68	07/20/2018	INV	APP	BG15-279 E RATE - WIRELESS CO
INVOICE:11222766										
233797	288477	04/26/2018		072018C		52,142.40	07/20/2018	INV	APP	BG15-279 SWITCHES FOR BALLYSHA
INVOICE:11222768										
233801	288572	04/20/2018		072018C		.72	07/20/2018	INV	APP	BG15-279 E RATE - WIRELESS CO
INVOICE:12029850										
233799	288477	04/23/2018		072018C		3,598.20	07/20/2018	INV	APP	BG15-279 SWITCHES FOR BALLYSHA
INVOICE:12029861										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						75,465.00				
53714 FITS TRAILER LEASING LLC										
233810 INVOICE:46406	288124	06/01/2018		072018C		130.00	07/20/2018	INV	APP	BG17-279 trailer rental for Ig
233811 INVOICE:46584	288124	07/05/2018		072018C		130.00	07/20/2018	INV	APP	BG17-279 trailer rental for Ig
						260.00				
33280 ROBERT EHMET HAYES & ASSOCIATES										
233843 INVOICE:4840		05/19/2018		072018C		2,305.00	07/20/2018	INV	APP	BG17-279 IGNITE INSTITUTE
233852 INVOICE:4845	281032	06/10/2018		072018C		21,800.00	07/20/2018	INV	APP	BG17-279 architect services fo
233838 INVOICE:4846	279885	06/10/2018		072018C		5,341.00	07/20/2018	INV	APP	BG17-263 architect services
233834 INVOICE:4846A		06/10/2018		072018C		334.99	07/20/2018	INV	APP	BG17-263 CES & SES HVAC
233840 INVOICE:4847		06/10/2018		072018C		673.62	07/20/2018	INV	APP	BG17-121 GMS MEP RENOVATIONS
233794 INVOICE:4848	268897	06/10/2018		072018C		27,283.72	07/20/2018	INV	APP	BG15-279 architect services fo
						57,738.33				
44569 TRI-STATE BUILDINGS, INC.										
233809 INVOICE:RHS24	268126	07/09/2018		072018C		1,500.00	07/20/2018	INV	APP	BG15-281 rental of portable cl
53777 TRITON SERVICES,INC										
233789 INVOICE:BG18-036#2	289688	06/29/2018		072018C		134,910.00	07/20/2018	INV	APP	BG18-036#2 construction servic
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
233813 INVOICE:16-160-12	273850	07/03/2018		072018C		2,000.00	07/20/2018	INV	APP	BG15-279 commissioning for Bal
233803 INVOICE:17-217-4	289745	07/03/2018		072018C		1,000.00	07/20/2018	INV	APP	BG17-121 TAB for GMS MEP Proje
233804 INVOICE:18-225-3	287796	07/03/2018		072018C		1,000.00	07/20/2018	INV	APP	BG16-036 commissioning service
						4,000.00				
28 INVOICES						448,380.15				

** END OF REPORT - Generated by Anita Wilson **