DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC										
766711	1906353	12/28/2018		021519C		47.28	02/15/2019	INV	APP	BG19-139 reproduction of biddi
INVOICE:51OHI9064043										
766738	1906486	01/31/2019		021519C		45.98	02/15/2019	INV	APP	BG19-140 bid docs for parking
INVOICE:51OHI9069162										
766739	1906485	01/31/2019		021519C		13.64	02/15/2019	INV	APP	BG19-104 bid docs for LSS reno
INVOICE:51OHI9069165										
766740	1906484	01/31/2019		021519C		9.85	02/15/2019	INV	APP	BG19-144 bid docs for Undergro
INVOICE:51OHI9069168										
767094	1906610	01/31/2019		021519C		200.38	02/15/2019	INV	APP	BG19-105 bid doc reproduction
INVOICE:51OHI9069169										
767093	1906610	12/27/2018		021519C		22.25	02/15/2019	INV	APP	BG19-105 bid doc reproduction
INVOICE:51OHI91063728										
						339.38				
4690 BOONE-KENTON LUMBER										
766478	1905711	01/09/2019		021519C		281.30	02/15/2019	INV	APP	BG15-279 Ballyshannon trophy c
INVOICE:190106829875										
6620 CENTURY CONSTRUCTION INC.										
766717	289685	01/24/2019		021519C		47,440.00	02/15/2019	INV	APP	BG17-279#3 construction servic
INVOICE:BG17-279 #3										
53941 DISCOVER VIDEO LLC										
766479	1905806	01/16/2019		021519C		1,711.10	02/15/2019	INV	APP	BG15-279 digital signage playe
INVOICE:2019-1546										
53714 FITS TRAILER LEASING LLC										
766466	288124	01/01/2019		021519C		130.00	02/15/2019	INV	APP	BG17-279 trailer rental for Ig
INVOICE:47836										
767091	288124	02/01/2019		021519C		145.00	02/15/2019	INV	APP	BG17-279 trailer rental for Ig
INVOICE:48023										
						275.00				
14050 FLORENCE WINLECTRIC INC										
766710	1905809	01/11/2019		021519C		127.18	02/15/2019	INV	APP	BG15-279 lighting for trophy c
INVOICE:203792 00										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
766471	1903292	10/09/2018		021519C		2,951.78	02/15/2019	INV	APP	FOLLETT ORDER-START UP
INVOICE:320872										
766473	1903292	10/04/2018		021519C		515.48	02/15/2019	INV	APP	FOLLETT ORDER-START UP
INVOICE:320872A										
766475	1903292	11/19/2018		021519C		1,541.77	02/15/2019	INV	APP	FOLLETT ORDER-START UP
INVOICE:320872B										
766476	1903292	11/19/2018		021519C		233.99	02/15/2019	INV	APP	FOLLETT ORDER-START UP
INVOICE:320872C										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766470 INVOICE:320872F	1903292	01/03/2019		021519C		15.49	02/15/2019	INV	APP	FOLLETT ORDER-START UP
						5,258.51				
33280 ROBERT EHMET HAYES & ASSOCIATES										
766480 INVOICE:4967	1905574	01/03/2019		021519C		161,218.65	02/15/2019	INV	APP	BG19-078 architect services fo
766713 INVOICE:4968	1906333	01/03/2019		021519C		73,016.25	02/15/2019	INV	APP	BG19-141 architect services fo
767092 INVOICE:4969	1906604	01/03/2019		021519C		26,121.45	02/15/2019	INV	APP	BG19-105 architect fee for BES
766730 INVOICE:4974	1906363	01/16/2019		021519C		7,864.50	02/15/2019	INV	APP	BG19-146 architect fee for JMS
766741 INVOICE:4975	1906464	01/16/2019		021519C		22,193.50	02/15/2019	INV	APP	BG19-103 architect fee for Bus
766728 INVOICE:4976	1906367	01/16/2019		021519C		3,368.75	02/15/2019	INV	APP	BG19-104 architect fee for LSS
766724 INVOICE:4977	1906364	01/16/2019		021519C		5,025.00	02/15/2019	INV	APP	BG19-145 architect fee for Pre
766726 INVOICE:4978	1906365	01/16/2019		021519C		37,125.00	02/15/2019	INV	APP	BG19-140 architect fee for par
766742 INVOICE:4980	1906463	01/16/2019		021519C		6,921.00	02/15/2019	INV	APP	BG19-144 architect fee for 19-
766721 INVOICE:4986	1906366	01/16/2019		021519C		34,206.00	02/15/2019	INV	APP	BG19-139 architect fee for CMS
766719 INVOICE:4995	1906334	01/16/2019		021519C		29,784.70	02/15/2019	INV	APP	BG19-143 architect fee for Nor
766792 INVOICE:5002	281032	02/04/2019		021519C		94,755.56	02/15/2019	INV	APP	BG17-279 architect services fo
						501,600.36				
43454 LOWE'S										
766483 INVOICE:45512A	1905715	01/09/2019		021519C		339.08	02/15/2019	INV	APP	BG15-279 Ballyshannon trophy c
766484 INVOICE:45882	1905715	01/21/2019		021519C		301.23	02/15/2019	INV	APP	BG15-279 Ballyshannon trophy c
766482 INVOICE:52264E	1905715	01/11/2019		021519C		38.07	02/15/2019	INV	APP	BG15-279 Ballyshannon trophy c
						678.38				
43035 MONARCH CONSTRUCTION COMPANY										
766990 INVOICE:BG17-279#6	1902556	02/05/2019		021519C		1,136,330.00	02/06/2019	INV	APP	BG17-279#6 construction servic
46639 SECO ELECTRIC CO., INC.										
766989 INVOICE:BG17-280#3	289215	02/05/2019		021519C		4,362.50	02/06/2019	INV	APP	BG17-280#3 construction servic
53079 MARK SPAULDING CONSTRUCTION (S)										
766991	286985	02/05/2019		021519C		8,637.35	02/06/2019	INV	APP	BG17-263#10 construction servi

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BG17-263#10										
44569 TRI-STATE BUILDINGS, INC.										
766485	1904092	01/14/2019		021519C		10,000.00	02/15/2019	INV	APP	BG15-279 shed fro Ballyshannon
INVOICE:2										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
766708	273850	01/31/2019		021519C		2,000.00	02/15/2019	INV	APP	BG15-279 commissioning for Bal
INVOICE:16-160-18										
766706	286626	02/01/2019		021519C		1,000.00	02/15/2019	INV	APP	BG17-121 commissioning service
INVOICE:17-217-11										
766707	287796	02/01/2019		021519C		1,000.00	02/15/2019	INV	APP	BG18-036 commissioning service
INVOICE:18-225-9										
766704	288674	02/01/2019		021519C		1,000.00	02/15/2019	INV	APP	BG17-263 commissioning for SES
INVOICE:18-226-10										
766705	1900725	02/01/2019		021519C		4,000.00	02/15/2019	INV	APP	BG17-279 commissioning at Igni
INVOICE:18-239-5										
						9,000.00				
		41 INVOICES				1,726,041.06				

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