DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
775075 INVOICE:28851	1907367	04/11/2019		051019C		900.00	05/10/2019	INV	APP	BG19-139 consulting services f
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
775094 INVOICE:CINC-CS1002085-02	1907368	04/16/2019		051019C		114.99	05/10/2019	INV	APP	BG19-105 storage for BES durin
49100 ARC										
775299 INVOICE:51OHI9083356	1908984	04/23/2019		051019C		68.54	05/10/2019	INV	APP	BG19-078 reproduction of bid d
775324 INVOICE:51OHI9083360	1906484	04/23/2019		051019C		109.34	05/10/2019	INV	APP	BG19-144 bid docs for Undergro
775315 INVOICE:51OHI9083852	1907412	04/25/2019		051019C		342.00	05/10/2019	INV	APP	BG17-279 misc printing for Ign
						519.88				
45750 CDW GOVERNMENT, INC										
775077 INVOICE:RTH1012	1908440	04/29/2019		051019C		7,525.00	05/10/2019	INV	APP	BG17-279 UPS UNITS - IGNITE
775078 INVOICE:RVL0284	1908440	04/29/2019		051019C		420.00	05/10/2019	INV	APP	BG17-279 UPS UNITS - IGNITE
775079 INVOICE:RVM9203	1908440	04/29/2019		051019C		616.00	05/10/2019	INV	APP	BG17-279 UPS UNITS - IGNITE
						8,561.00				
47855 THE ENQUIRER										
775080 INVOICE:0002368908A	1907652	04/20/2019		051019C		164.36	05/10/2019	INV	APP	BG19-104 bid advertising
775081 INVOICE:0002368908B	1907653	04/20/2019		051019C		153.74	05/10/2019	INV	APP	BG19-141 bid advertising
775082 INVOICE:0002368908C	1907654	04/20/2019		051019C		162.82	05/10/2019	INV	APP	BG19-140 bid advertising
775083 INVOICE:0002369481A	1907407	04/20/2019		051019C		37.44	05/10/2019	INV	APP	BG19-105 advertising for asbes
775084 INVOICE:0002369481B	1907655	04/20/2019		051019C		180.98	05/10/2019	INV	APP	BG19-143 bid advertising
						699.34				
45887 EXTREME NETWORKS										
775086 INVOICE:11263085	1908191	04/02/2019		051019C		8,618.40	05/10/2019	INV	APP	BG17-279 IGNITE HARDWARE - NON
53714 FITS TRAILER LEASING LLC										
775085 INVOICE:48411	288124	04/01/2019		051019C		145.00	05/10/2019	INV	APP	BG17-279 trailer rental for Ig

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43035 MONARCH CONSTRUCTION COMPANY										
775298	1902556	04/30/2019		051019C		1,994,192.00	05/10/2019	INV	APP	construction services for Igni
INVOICE:BG17-279#10										
45520 RIEGLER BLACKTOP INC										
775087	289214	04/24/2019		051019C		46,495.80	05/10/2019	INV	APP	BG18-233#3 construction servic
INVOICE:BG18-233#3										
775300	289214	04/24/2019		051019C		45,196.20	05/10/2019	INV	APP	BG18-233#4 construction servic
INVOICE:BG18-233#4										
						91,692.00				
11760 THYSSEN KRUPP ELEVATOR										
775091	1907833	03/29/2019		051019C		2,199.50	05/10/2019	INV	APP	BG17-279 Ignite Repair & Start
INVOICE:6000360659										
53777 TRITON SERVICES,INC										
775297	289688	04/30/2019		051019C		49,410.00	05/10/2019	INV	APP	BG18-036#6 construction servic
INVOICE:BG18-036#6										
18300 VIOX & VIOX										
775090	1908522	04/12/2019		051019C		6,905.50	05/10/2019	INV	APP	BG17-279 surveying work at Ign
INVOICE:19-232										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
775093	273850	04/04/2019		051019C		1,000.00	05/10/2019	INV	APP	BG15-279 commissioning for Bal
INVOICE:16-160-20										
775325	1900725	05/01/2019		051019C		6,000.00	05/10/2019	INV	APP	BG17-279 commissioning at Igni
INVOICE:18-239-8										
775092	1900725	04/04/2019		051019C		5,000.00	05/10/2019	INV	APP	BG15-279 commissioning at Igni
INVOICE:18-329-7										
						12,000.00				
		24 INVOICES				2,175,957.61				

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