DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
777751	1907368	05/16/2019		061419C		114.99	06/14/2019	INV	APP	BG19-105 storage for BES durin
INVOICE:CINC-CS1002270-01										
49100 ARC										
777698	1909105	04/23/2019		061419C		29.20	06/14/2019	INV	APP	BG19-142 Reproduction of bid d
INVOICE:51OHI9083357										
777699	1909226	04/23/2019		061419C		11.75	06/14/2019	INV	APP	BG19-146 bid docs for Dumpster
INVOICE:51OHI9083359										
778086	1908244	05/23/2019		061419C		824.17	06/14/2019	INV	APP	BG19-103 printing for Bus Gara
INVOICE:51OHI9088923										
778079	1906486	05/23/2019		061419C		25.52	06/14/2019	INV	APP	BG19-140 bid docs for parking
INVOICE:51OHI9088926										
778084	1906485	05/23/2019		061419C		26.76	06/14/2019	INV	APP	BG19-104 bid docs for LSS reno
INVOICE:51OHI9088928										
778085	1906484	05/23/2019		061419C		23.66	06/14/2019	INV	APP	BG19-144 bid docs for Undergro
INVOICE:51OHI9088991										
778080	1907219	05/23/2019		061419C		29.24	06/14/2019	INV	APP	BG19-141 bid doc reproduction
INVOICE:51OHI9089041										
778081	1907365	05/23/2019		061419C		23.04	06/14/2019	INV	APP	BG19-143 reproduction of biddi
INVOICE:51OHI9089053										
778082	1908984	05/23/2019		061419C		133.60	06/14/2019	INV	APP	BG19-078 reproduction of bid d
INVOICE:51OHI9089054										
						1,126.94				
53941 DISCOVER VIDEO LLC										
777700	1909565	05/20/2019		061419C		3,403.00	06/14/2019	INV	APP	BG17-279 ign sticks for Ignite
INVOICE:2019-1616										
47855 THE ENQUIRER										
777703	1908104	05/20/2019		061419C		194.60	06/14/2019	INV	APP	BG19-144 bid advertising for U
INVOICE:00002464688A										
45887 EXTREME NETWORKS										
778630	1908201	06/06/2019		061419C		45,001.80	06/14/2019	INV	APP	BG17-279 IGNITE-SWITCHES & WAP
INVOICE:11263136										
778629	1908201	06/06/2019		061419C		3,600.00	06/14/2019	INV	APP	BG17-279 IGNITE-SWITCHES & WAP
INVOICE:11266371										
778628	1908201	06/06/2019		061419C		176,983.95	06/14/2019	INV	APP	BG17-279 IGNITE-SWITCHES & WAP
INVOICE:11267694										
						225,585.75				
13490 F. D. LAWRENCE ELECTRIC CO.										
778477	1909375	06/05/2019		061419C		1,287.50	06/14/2019	INV	APP	BG17-279 Ignite-Power Cord Ree
INVOICE:S100559481.001										
778478	1909375	06/05/2019		061419C		5,150.00	06/14/2019	INV	APP	BG17-279 Ignite-Power Cord Ree
INVOICE:S100559481.002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,437.50				
53714 FITS TRAILER LEASING LLC										
777704	288124	05/01/2019		061419C		145.00	06/14/2019	INV	APP	BG17-279 trailer rental for Ig
INVOICE:48607										
777705	1908405	05/01/2019		061419C		1,325.00	06/14/2019	INV	APP	BG17-279 trailer rental for Ig
INVOICE:48608										
						1,470.00				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
777707	1906617	05/24/2019		061419C		4,490.13	06/14/2019	INV	APP	BG15-279 TIA WOOD REST OF LIBR
INVOICE:414444										
777706	1906617	05/24/2019		061419C		1,049.89	06/14/2019	INV	APP	BG15-279 TIA WOOD REST OF LIBR
INVOICE:414444F										
						5,540.02				
33280 ROBERT EHMET HAYES & ASSOCIATES										
777744	1906365	05/06/2019		061419C		7,274.66	06/14/2019	INV	APP	BG19-140 architect fee for par
INVOICE:4944										
777748	287159	05/07/2019		061419C		3,217.76	06/14/2019	INV	APP	BG18-233 architect fee for Pav
INVOICE:4945										
777753		05/07/2019		061419C		59.53	06/14/2019	INV	APP	BG18-233 CONTRACT DOCUMENTS
INVOICE:4945A										
777743	1906333	05/07/2019		061419C		1,435.57	06/14/2019	INV	APP	BG19-141 architect services fo
INVOICE:4946										
778008	1909645	02/21/2019		061419C		11,208.75	06/14/2019	INV	APP	BG19-194 ARCHITECT SERVICES
INVOICE:5004										
777746	1906367	05/05/2019		061419C		6,113.02	06/14/2019	INV	APP	BG19-104 architect fee for LSS
INVOICE:5031										
777747		05/05/2019		061419C		1,851.34	06/14/2019	INV	APP	BG19-104 CONTRACT DOCUMENTS
INVOICE:5031A										
777745	1907210	05/08/2019		061419C		7,194.40	06/14/2019	INV	APP	BG19-142 architect fee for CO
INVOICE:5039										
778009	1905574	05/12/2019		061419C		214,958.20	06/14/2019	INV	APP	BG19-078 architect services fo
INVOICE:5054										
778010		05/12/2019		061419C		88.85	06/14/2019	INV	APP	BG19-078 CONTRACT DOCUMENTS
INVOICE:5054A										
						253,402.08				
43035 MONARCH CONSTRUCTION COMPANY										
778626	1902556	06/03/2019		061419C		1,039,355.00	06/14/2019	INV	APP	BG17-279#11 construction servi
INVOICE:BG17-279#11										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
777750	1909439	05/15/2019		061419C		3,080.00	06/14/2019	INV	APP	BG17-279 AED's for Ignite
INVOICE:00023399										
49212 SCHRUDDE & ZIMMERMAN										
778011	1900948	05/24/2019		061419C		10,000.00	06/14/2019	INV	APP	BG18-394#4 construction servic

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BG18-394#4										
53052 TERRACON CONSULTANTS (C)										
778012	1901918	05/28/2019		061419C		922.00	06/14/2019	INV	APP	BG17-279 special inspections s
INVOICE:TC09941										
18300 VIOX & VIOX										
778083	1900991	05/28/2019		061419C		13,515.00	06/14/2019	INV	APP	BG18-234 civil site services f
INVOICE:19-370										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
778662	273850	06/03/2019		061419C		1,000.00	06/14/2019	INV	APP	BG15-279 commissioning for Bal
INVOICE:16-160-21										
778661	1900725	06/04/2019		061419C		15,000.00	06/14/2019	INV	APP	BG17-279 commissioning at Igni
INVOICE:18-239-9										
						16,000.00				
38 INVOICES						1,580,146.88				

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