DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
791467	2000206	10/16/2019		111519C		114.99	11/15/2019	INV	APP	BG19-105 STORAGE POD FOR BES D
INVOICE:CINC-CS1003218-01										
791461	2000206	10/16/2019		111519C		47.58	11/15/2019	INV	APP	BG19-105 STORAGE POD FOR BES D
INVOICE:CINC-CS1003218-02										
791462	2000875	10/16/2019		111519C		67.41	11/15/2019	INV	APP	BG19-105 ADDITIONAL POD FOR BE
INVOICE:CINC-CS1003218-02A										
						229.98				
49100 ARC										
791263	1909783	05/23/2019		111519C		58.94	11/15/2019	INV	APP	BG19-194 ACCESS CONTROLS - BG
INVOICE:51OHI9089056										
791463	2004296	09/23/2019		111519C		90.00	11/15/2019	INV	APP	BG17-279 IGNITE - BID DOCUMENT
INVOICE:51OHI9109238										
792035	1908984	09/23/2019		111519C		214.38	11/15/2019	INV	APP	BG19-078 reproduction of bid d
INVOICE:51OHI9109239										
792037	2004295	09/23/2019		111519C		88.30	11/15/2019	INV	APP	BG19-078 STEEPLECHASE - REPROD
INVOICE:51OHI9109239A										
792126	2004430	10/24/2019		111519C		155.90	11/15/2019	INV	APP	BG19-319 CHS HVAC Improvements
INVOICE:51OHI9115164										
						607.52				
3700 BEST BUY										
791270	2002689	09/25/2019		111519C		2,099.94	11/15/2019	INV	APP	BG17-279 General Equipment
INVOICE:4025451										
791269	2002689	09/16/2019		111519C		803.00	11/15/2019	INV	APP	BG17-279 General Equipment
INVOICE:4055897										
						2,902.94				
6620 CENTURY CONSTRUCTION INC.										
792127	2000154	10/31/2019		111519C		37,170.00	11/15/2019	INV	APP	BG19-104#4 LSS BG #19-104
INVOICE:BG19-104#4										
7460 CINCINNATI BELL										
792030	1908200	10/16/2019		111519C		150.81	11/15/2019	INV	APP	BG17-279 IGNITE - PHONE SYSTEM
INVOICE:MSP12214C10619										
45881 CRESCENT SPRINGS HARDWARE INC										
791271	1909661	10/18/2019		111519C		629.14	11/15/2019	INV	APP	BG17-279 IGNITE - TOOLS, WALK
INVOICE:259001										
47855 THE ENQUIRER										
791274	2003119	10/20/2019		111519C		167.36	11/15/2019	INV	APP	BG19-078 STEEPLECHASE - BID
INVOICE:0002864676										
53714 FITS TRAILER LEASING LLC										

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791276	2003013	10/01/2019		111519C		210.00	11/15/2019	INV	APP	BG17-279 TRAILER RENTAL FOR IG
INVOICE:INV-007091										
791275	2003013	10/01/2019		111519C		970.00	11/15/2019	INV	APP	BG17-279 TRAILER RENTAL FOR IG
INVOICE:INV-007092										
						1,180.00				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
791464	2003213	10/15/2019		111519C		2,620.10	11/15/2019	INV	APP	BG17-279 Start up Integrated S
INVOICE:2414551										
33280 ROBERT EHMET HAYES & ASSOCIATES										
792130	1905574	10/31/2019		111519C		108,453.00	11/15/2019	INV	APP	BG19-078 architect services fo
INVOICE:5133										
792154	1909645	10/31/2019		111519C		4,499.00	11/15/2019	INV	APP	BG19-194 ARCHITECT SERVICES
INVOICE:5134										
792139	1906333	10/31/2019		111519C		8,051.85	11/15/2019	INV	APP	BG19-141 architect services fo
INVOICE:5135										
792141	1906364	10/31/2019		111519C		1,226.16	11/15/2019	INV	APP	BG19-145 architect fee for Pre
INVOICE:5136										
792132	1906464	10/31/2019		111519C		4,092.67	11/15/2019	INV	APP	BG19-103 architect fee for Bus
INVOICE:5137										
792134	1906367	10/31/2019		111519C		1,011.60	11/15/2019	INV	APP	BG19-104 architect fee for LSS
INVOICE:5138										
792153	1906365	10/31/2019		111519C		1,998.00	11/15/2019	INV	APP	BG19-140 architect fee for par
INVOICE:5139										
						129,332.28				
54198 HUMAN NATURE INC										
792143	2003504	10/15/2019		111519C		15,818.50	11/15/2019	INV	APP	BG19-078 LANDSCAPE ARCHITECT -
INVOICE:093019-03										
54172 KMGRAFX INC										
791277	2002640	10/17/2019		111519C		1,016.40	11/15/2019	INV	APP	BG17-279 IGNITE - PUNCHLIST SI
INVOICE:CINC16627										
46671 PAUL MICHELS & SONS INC										
792144	1909131	10/31/2019		111519C		26,744.65	11/15/2019	INV	APP	BG19-141#3 Paving 2019 Bid Awa
INVOICE:BG19-141#3										
46061 MILLAY & CO., INC.										
792145	2002251	10/31/2019		111519C		232,200.00	11/15/2019	INV	APP	BG19-103#3 BUS GARAGE ADDITIO
INVOICE:BG19-103#3										
792146	2003253	10/31/2019		111519C		3,650.00	11/15/2019	INV	APP	BG19-146#2 DUMPSTER ENCLOSURES
INVOICE:BG19-146#2										
						235,850.00				
51767 MONOPRICE INC										
791278	2003239	09/25/2019		111519C		241.41	11/15/2019	INV	APP	BG17-279 DATA CABLES- ROBOTICS

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INVOICE:19333886										
54157 ONEIDA AIR SYSTEMS INC										
791279	2002581	10/29/2019		111519C		597.60	11/15/2019	INV	APP	Set Engineering Equipment
INVOICE:406149										
791280	2002581	10/29/2019		111519C		10,194.87	11/15/2019	INV	APP	Set Engineering Equipment
INVOICE:406306										
						10,792.47				
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
791281	2003824	09/30/2019		111519C		10,970.00	11/15/2019	INV	APP	BG19-078 SUPPLEMENTAL GEOTECHN
INVOICE:00660453										
45520 RIEGLER BLACKTOP INC										
792147	1909108	10/31/2019		111519C		27,318.75	11/15/2019	INV	APP	BG19-140#5 construction servic
INVOICE:BG19-140#5										
792148	1909129	10/31/2019		111519C		21,360.75	11/15/2019	INV	APP	BG19-141#3 Paving 2019 Bid #2
INVOICE:BG19-141#3										
792149	1909130	10/31/2019		111519C		4,417.50	11/15/2019	INV	APP	BG19-141#3 Paving 2019 Bid #3
INVOICE:BG19-141#3A										
						53,097.00				
43706 ALFRED L. SCHILLER HDW										
792150	2002227	10/31/2019		111519C		8,631.90	11/15/2019	INV	APP	BG19-194#3 , ACCESS CONTROLS
INVOICE:BG19-194#3										
49212 SCHRUDDE & ZIMMERMAN										
792151	1900948	10/31/2019		111519C		35,149.00	11/15/2019	INV	APP	BG18-394#5 construction servic
INVOICE:BG18-394#5										
54129 SCHULTZ SQUARED ARCHITECTS LLC										
791283	2001683	06/30/2019		111519C		447.50	11/15/2019	INV	APP	BG19-078 (5/1/19-5/31/19) STEE
INVOICE:644										
791282	2001683	09/30/2019		111519C		195.00	11/15/2019	INV	APP	BG19-078 (8/1/19-8/31/19) STEE
INVOICE:680										
						642.50				
46639 SECO ELECTRIC CO., INC.										
791284	2003400	10/08/2019		111519C		1,745.00	11/15/2019	INV	APP	BG19-141 REATTACH EXISTING FIB
INVOICE:45025										
44488 TOM SEXTON & ASSOCIATES										
791466	2003185	10/17/2019		111519C		5,199.50	11/15/2019	INV	APP	BG19-104 LSS - IT SPACE
INVOICE:TSA36589										
51169 STRUCTURED CABLING INC.										

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791285 INVOICE:19262	2003382	10/14/2019		111519C		715.00	11/15/2019	INV	APP	BG19-141 CENTRAL OFFICE FIBER
54230 TODD BERLING DESIGN INC										
791286 INVOICE:2017-230-4	2003770	09/27/2019		111519C		2,500.00	11/15/2019	INV	APP	BG17-279 CONSULTING FOR IGNITE
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
791288 INVOICE:19-239c-5	1900725	10/05/2019		111519C		1,000.00	11/15/2019	INV	APP	BG17-279 commissioning at Igni
791287 INVOICE:19-268-2	2002473	10/05/2019		111519C		1,500.00	11/15/2019	INV	APP	BG19-078 COMMISSIONING SERVICE
792152 INVOICE:19-268-3	2002473	11/05/2019		111519C		2,000.00	11/15/2019	INV	APP	BG19-078 COMMISSIONING SERVICE
						4,500.00				
		47 INVOICES				588,603.46				

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