DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
820397 INVOICE:29982	2101803	11/06/2020		121120C		1,520.00	12/11/2020	INV	APP	BG20-183, BCHS Reno
52188 AMERICAN AIR BALANCE LLC (I)										
820399 INVOICE:7153	2007576	09/30/2020		121120C		300.00	12/11/2020	INV	APP	BG19-319 CHS HVAC Improvements
33280 ROBERT EHMET HAYES & ASSOCIATES										
820403 INVOICE:5364	2005170	11/20/2020		121120C		297.56	12/11/2020	INV	APP	BG20-261, PAVING 2020
820408 INVOICE:5366	2007592	11/20/2020		121120C		2,133.56	12/11/2020	INV	APP	BG20-184 HIGH SCHOOL TURF FIEL
820409 INVOICE:5367	1905574	11/20/2020		121120C		24,931.49	12/11/2020	INV	APP	BG19-078 architect services fo
820410 INVOICE:5369	1909709	11/20/2020		121120C		701.47	12/11/2020	INV	APP	BG19-318 BG1 BCHS & SES ROOFIN
						28,064.08				
54481 MAPEI CORPORATION										
820765 INVOICE:20-02-829538	2102604	11/30/2020		121120C		8,180.12	12/11/2020	INV	APP	BG20-184 Sub-contractor for T
43035 MONARCH CONSTRUCTION COMPANY										
820474 INVOICE:BG19-078#2-9	2007802	11/30/2020		121120C		1,990,590.98	12/11/2020	INV	APP	BG19-078#2-9, STEEPLE BP#2
52119 THE MOTZ GROUP INC										
820476 INVOICE:BG20-184#1	2103029	11/30/2020		121120C		38,881.80	12/11/2020	INV	APP	BG20-184#1, Turf Fields
52923 REDWING ECOLOGICAL SERVICES INC (S)										
820477 INVOICE:08126	2103209	11/25/2020		121120C		900.00	12/11/2020	INV	APP	BG19-078 Steeplechase,
54414 TRISCO SYSTEMS INC										
820411 INVOICE:BG20-115#3	2008742	11/20/2020		121120C		13,831.70	12/11/2020	INV	APP	BG20-115#3 BCHS Tuckpointing,
18300 VIOX & VIOX										
820412 INVOICE:20-479	2008521	06/30/2020		121120C		1,600.00	12/11/2020	INV	APP	BG20-183 BCHS Auditorium,
49691 WESTSIDE PAVING & EX										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820478 INVOICE:BG20-261#4	2101020	11/20/2020		121120C		101,087.00	12/11/2020	INV	APP	BG20-261#4, Paving 2020
						101,087.00				

13 INVOICES	2,184,955.68

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