DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
1936492	2102751	11/10/2020		031221C		1,750.00	03/12/2021	INV	APP	BG #20-183, BCHS Addition/Reno
INVOICE:29983										
49100 ARC										
1936507	2103734	10/23/2020		031221C		2,938.85	03/12/2021	INV	APP	BG #20-183, BCHS Addition
INVOICE:510HI9164822										
1936508	2104806	11/30/2020		031221C		350.00	03/12/2021	INV	APP	GEOTHERMAL UPGRADES, PH 2, BG
INVOICE:510HI9169134										
1936509	2103734	12/28/2020		031221C		669.90	03/12/2021	INV	APP	BG #20-183, BCHS Addition
INVOICE:510HI9172169										
1936510	2104243	12/28/2020		031221C		296.00	03/12/2021	INV	APP	LED Upgrades, BG 21-129
INVOICE:510HI9172170										
1936511	2104806	12/28/2020		031221C		180.50	03/12/2021	INV	APP	GEOTHERMAL UPGRADES, PH 2, BG
INVOICE:510HI9172171										
1936514	2104243	02/18/2021		031221C		136.65	03/12/2021	INV	APP	LED Upgrades, BG 21-129
INVOICE:510HI9177835										
1936512	2104806	02/18/2021		031221C		4.78	03/12/2021	INV	APP	GEOTHERMAL UPGRADES, PH 2, BG
INVOICE:510HI9177843										
1936513	2104243	02/18/2021		031221C		9.15	03/12/2021	INV	APP	LED Upgrades, BG 21-129
INVOICE:510HI9177846										
1936515	2104807	02/18/2021		031221C		16.65	03/12/2021	INV	APP	PLUMBING UPGRADES, BG 21-130
INVOICE:510HI9177848										
						4,602.48				
48785 ATKINS & STANG										
1936516	2100270	02/26/2021		031221C		18,050.00	03/12/2021	INV	APP	PAYMENT #4 BG #20-116, BCHS EL
INVOICE:BG#20-116 #4										
47309 THE GEILER COMPANY INC										
1936517	2008255	02/26/2021		031221C		5,011.02	03/12/2021	INV	APP	PAYMENT #5 BG #20-121 OES HVAC
INVOICE:BG #20-121 #5										
1936518	2008256	02/26/2021		031221C		28,386.90	03/12/2021	INV	APP	PAYMENT #4 EES Upgrades, BG #2
INVOICE:BG #20-122 #4										
						33,397.92				
54483 GENAN INC										
1936519	2102606	02/05/2021		031221C		57,323.50	03/12/2021	INV	APP	sub-contractor for Turf Fields
INVOICE:8037929										
54365 GRAYBACH LLC										
1936520	2104329	02/10/2021		031221C		185,032.26	03/12/2021	INV	APP	PAYMENT #2 BG 20-183 BCHS Reno
INVOICE:BG #20-183 #2										
33280 ROBERT EHMET HAYES & ASSOCIATES										
1936521	2104224	02/16/2021		031221C		129,880.00	03/12/2021	INV	APP	ACE RENO, BG 21-131
INVOICE:5408										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936584 INVOICE:5415	2105051	02/26/2021		031221C		39,145.49	03/12/2021	INV	APP	PAVING 2021, BG 21-200
1936585 INVOICE:5416	2105050	02/26/2021		031221C		33,747.75	03/12/2021	INV	APP	CONCRETE IMPROVEMENTS, BG #21-
1936522 INVOICE:5417	2104786	02/26/2021		031221C		9,008.25	03/12/2021	INV	APP	EES ROOF, BG 21-165
1936523 INVOICE:5418	2104888	02/26/2021		031221C		12,892.49	03/12/2021	INV	APP	BG #21-120 RHS Fencing
1936583 INVOICE:5420	2007592	02/26/2021		031221C		2,991.18	03/12/2021	INV	APP	HIGH SCHOOL TURF FIELDS, BG #2
1936543 INVOICE:5421	2007590	02/26/2021		031221C		1,985.75	03/12/2021	INV	APP	BCHS RENO, BG #20-183, KDE APP
1936525 INVOICE:5423	1905574	02/26/2021		031221C		24,931.49	03/12/2021	INV	APP	BG #19-078 architect services
						254,582.40				
21010 KELLEY BROTHERS ROOFING, INC										
1936526 INVOICE:BG#19-318 #5	2100409	02/26/2021		031221C		58,855.90	03/12/2021	INV	APP	PAYMENT #5 Roofing 2020, BG #1
45613 KNOX COMPANY										
1936527 INVOICE:INV02310752	2103692	12/16/2020		031221C		458.00	03/12/2021	INV	APP	Steeplechase, BG 19-078, Knox
43035 MONARCH CONSTRUCTION COMPANY										
1936528 INVOICE:BG #19-078 #12	2007802	03/01/2021		031221C		2,187,057.99	03/12/2021	INV	APP	PAYMENT #2BG19-078, STEEPLE BP
52119 THE MOTZ GROUP INC										
1936529 INVOICE:BG #20-184 #4	2103029	02/26/2021		031221C		53,028.80	03/12/2021	INV	APP	PAYMENT #4 BG #20-184, Turf Fi
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
1936530 INVOICE:00743451	2104118	12/31/2020		031221C		2,666.00	03/12/2021	INV	APP	BCHS Reno, BG #20-183
1936531 INVOICE:00747529	2103444	01/31/2021		031221C		3,555.00	03/12/2021	INV	APP	Turf Fields, BG #20-184
1936532 INVOICE:00747530	2103444	01/31/2021		031221C		3,419.50	03/12/2021	INV	APP	Turf Fields, BG #20-184
1936533 INVOICE:00747534	2104118	01/31/2021		031221C		3,935.00	03/12/2021	INV	APP	BCHS Reno, BG #20-183
						13,575.50				
46760 E.C. SCHMIDT PLUMBING CONTRACTOR										
1936534 INVOICE:28928	2104492	02/12/2021		031221C		1,366.00	03/12/2021	INV	APP	ACE Reno, BG 21-131
54482 SHAW CONTRACT FLOORING SERVICES INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936536 INVOICE:266137809	2102605	02/18/2021		031221C		153,138.57	03/12/2021	INV	APP	BCHS-Sub-contractor for Turf F
54173 SJN DATA CENTER LLC										
1936535 INVOICE:INVDRP024285	2103961	02/03/2021		031221C		4,550.00	03/12/2021	INV	APP	LASER PROJECTORS - STEEPLECHAS
54356 STRATEGIC COMMUNICATIONS LLC										
1936581 INVOICE:1523492	2007877	01/25/2021		031221C		31,242.00	03/12/2021	INV	APP	WIRING PROJECT -GMS- E RATE EL
1936582 INVOICE:1523493	2007878	01/25/2021		031221C		2,499.54	03/12/2021	INV	APP	WIRING PROJECT -CMS- ERATE ELI
1936537 INVOICE:1523758	2007878	02/15/2021		031221C		90,802.30	03/12/2021	INV	APP	WIRING PROJECT -CMS- ERATE ELI
1936538 INVOICE:1523764	2007876	02/15/2021		031221C		43,700.98	03/12/2021	INV	APP	WIRING PROJECT - EES- ERATE EL
1936539 INVOICE:1523767	2007877	02/15/2021		031221C		16,428.93	03/12/2021	INV	APP	WIRING PROJECT -GMS- E RATE EL
1936540 INVOICE:1523901D	2007878	03/01/2021		031221C		824.00	03/12/2021	INV	APP	WIRING PROJECT -CMS- ERATE ELI
						185,497.75				
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
1936541 INVOICE:19-268-12	2002473	02/13/2021		031221C		650.00	03/12/2021	INV	APP	COMMISSIONING SERVICES - STEEP
1936542 INVOICE:20-325-4	2104438	02/13/2021		031221C		800.00	03/12/2021	INV	APP	BCHS Reno, BG #20-183
						1,450.00				
42 INVOICES						3,213,717.07				

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