DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
1938539	2104810	03/24/2021		040921C		1,750.00	04/09/2021	INV	APP	BCHS Reno, BG #20-183
INVOICE:30187										
23080 LEO J. BRIELMAIER JR. CO.										
1938540	2008297	03/15/2021		040921C		14,721.00	04/09/2021	INV	APP	BG 19-105, PYMT#8 BES reno
INVOICE:BG-19-105#8										
50241 COMTEK INTERIORS, INC.										
1938541	2104647	03/05/2021		040921C		625.00	04/09/2021	INV	APP	ACE Reno, BG 21-131
INVOICE:3601-1										
47855 THE ENQUIRER										
1938542	2104802	02/28/2021		040921C		165.76	04/09/2021	INV	APP	GEOTHERMAL UPGRADES, PH 2, BG
INVOICE:0003735630-1										
1938543	2104240	02/28/2021		040921C		168.12	04/09/2021	INV	APP	LED Upgrades, BG 21-129
INVOICE:0003735630-2										
1938544	2104803	02/28/2021		040921C		168.12	04/09/2021	INV	APP	PLUMBING UPGRADES, BG 21-130
INVOICE:0003735630-3										
						502.00				
45887 EXTREME NETWORKS										
1938545	2104800	03/05/2021		040921C		2,300.40	04/09/2021	INV	APP	GBICS -RHS ATHLETIC FIELD
INVOICE:11338385										
1938546	2104800	03/05/2021		040921C		54.00	04/09/2021	INV	APP	GBICS -RHS ATHLETIC FIELD
INVOICE:11338386										
						2,354.40				
14490 GEOTECHNOLOGY INC (S)										
1938547	2104495	03/10/2021		040921C		5,400.00	04/09/2021	INV	APP	ACE Reno
INVOICE:137708										
54365 GRAYBACH LLC										
1938548	2104329	03/01/2021		040921C		88,225.65	04/09/2021	INV	APP	BG 20-183 PYMT#3 BCHS Reno AD
INVOICE:BG20-183#3										
33280 ROBERT EHMET HAYES & ASSOCIATES										
1938549	2104420	03/25/2021		040921C		2,029.94	04/09/2021	INV	APP	GEOTHERMAL UPGRADES, PH 2, BG2
INVOICE:5432										
1938550	2007592	03/25/2021		040921C		12,549.13	04/09/2021	INV	APP	HIGH SCHOOL TURF FIELDS, BG #2
INVOICE:5433										
1938551	2007590	03/25/2021		040921C		1,985.75	04/09/2021	INV	APP	BCHS RENO, BG #20-183, KDE APP
INVOICE:5434										
1938552	1905574	03/25/2021		040921C		11,080.66	04/09/2021	INV	APP	BG#19-078 architect services f
INVOICE:5437										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						27,645.48				
54481 MAPEI CORPORATION										
1938768 INVOICE:21-02-610589	2102604	01/19/2021		040921C		7,363.12	04/09/2021	INV	APP	Sub-contractor for Turf Fields
1938767 INVOICE:21-02-610590	2102604	01/19/2021		040921C		8,270.79	04/09/2021	INV	APP	Sub-contractor for Turf Fields
1938703 INVOICE:21-02-633747	2102604	02/22/2021		040921C		8,212.16	04/09/2021	INV	APP	Sub-contractor for Turf Fields
						23,846.07				
43035 MONARCH CONSTRUCTION COMPANY										
1938553 INVOICE:BG19-0789#13	2007802	03/23/2021		040921C		1,095,276.30	04/09/2021	INV	APP	BG19-0789 PMT#13, STEEPLECHASE
52119 THE MOTZ GROUP INC										
1938554 INVOICE:BG20-184#5	2103029	03/24/2021		040921C		154,808.37	04/09/2021	INV	APP	BG #20-184,PYMT#5 Turf Fields
54498 OHIO IRRIGATION LAWN SPRINKLER SYSTEMS INC										
1938555 INVOICE:BG20-184#4	2103154	03/23/2021		040921C		175,500.00	04/09/2021	INV	APP	BG #20-184,PYMT#4 Turf Fields
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
1938556 INVOICE:00751814	2103444	02/28/2021		040921C		382.00	04/09/2021	INV	APP	Turf Fields, BG #20-184
1938557 INVOICE:00751816	2104118	02/28/2021		040921C		5,004.50	04/09/2021	INV	APP	BCHS Reno, BG #20-183
						5,386.50				
46639 SECO ELECTRIC CO., INC.										
1938558 INVOICE: 8INT1#01	2104067	03/24/2021		040921C		23,342.58	04/09/2021	INV	APP	BG 8INT1 RHS FIELDHOUSE Fiber
54173 SJN DATA CENTER LLC										
1938686 INVOICE:INVPS022079	2102628	01/29/2021		040921C		49,934.76	04/09/2021	INV	APP	RALPH RUSH A/V UPGRADE
1938685 INVOICE:INVSTD012853	2102628	12/14/2020		040921C		29,766.05	04/09/2021	INV	APP	RALPH RUSH A/V UPGRADE
						79,700.81				
54356 STRATEGIC COMMUNICATIONS LLC										
1938559 INVOICE:1524233	2007876	03/23/2021		040921C		21,483.85	04/09/2021	INV	APP	WIRING PROJECT - EES- ERATE EL
1938560 INVOICE:1524240	2007878	03/23/2021		040921C		8,263.10	04/09/2021	INV	APP	WIRING PROJECT -CMS- ERATE ELI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						29,746.95				
54484 TARGET TECHNOLOGIES INTERNATIONAL										
1938561	2102607	03/10/2021		040921C		11,601.20	04/09/2021	INV	APP	Sub-contractor for Turf Fields
INVOICE:22367798										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
1938562	2002473	03/11/2021		040921C		2,150.00	04/09/2021	INV	APP	COMMISSIONING SERVICES - STEEP
INVOICE:19-268-13										
1938563	2104438	03/20/2021		040921C		650.00	04/09/2021	INV	APP	BCHS Reno, BG #20-183
INVOICE:20-325-5										
						2,800.00				
30 INVOICES						1,743,232.31				

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