DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
1941540 INVOICE:30254	2104651	04/21/2021		051421C		5,300.00	05/14/2021	INV	APP	ACE Reno, BG 21-131
49100 ARC										
1941541 INVOICE:510HI9183005	2105062	03/29/2021		051421C		63.19	05/14/2021	INV	APP	BG 21-201, CONCRETE IMPROVEMEN
1941542 INVOICE:510HI9183040	2104902	03/29/2021		051421C		53.75	05/14/2021	INV	APP	BG #21-120, RHS FENCING
1941543 INVOICE:510HI9183041	2104244	03/29/2021		051421C		1,736.82	05/14/2021	INV	APP	ACE RENO, BG 21-131
1941544 INVOICE:510HI9183044	2104243	03/29/2021		051421C		136.90	05/14/2021	INV	APP	LED Upgrades, BG 21-129
1941545 INVOICE:510HI9183047	2104806	03/29/2021		051421C		146.40	05/14/2021	INV	APP	GEOTHERMAL UPGRADES, PH 2, BG
1941546 INVOICE:510HI9183049	2104807	03/29/2021		051421C		117.20	05/14/2021	INV	APP	PLUMBING UPGRADES, BG 21-130
1941547 INVOICE:510HI9183051	2104808	03/29/2021		051421C		53.07	05/14/2021	INV	APP	EES ROOF, BG 21-165
1941548 INVOICE:510HI9183065	2105063	03/29/2021		051421C		58.60	05/14/2021	INV	APP	PAVING 2021, BG 21-200
						2,365.93				
47855 THE ENQUIRER										
1941550 INVOICE:0003779247	2104241	03/31/2021		051421C		196.28	05/14/2021	INV	APP	ACE RENO, BG 21-131
45887 EXTREME NETWORKS										
1941553 INVOICE:11341571	2105825	04/06/2021		051421C		8,435.70	05/14/2021	INV	APP	CORE SWITCH - E-RATE ELIGIBLE
1941551 INVOICE:12044124	2105825	04/06/2021		051421C		5,250.00	05/14/2021	INV	APP	CORE SWITCH - E-RATE ELIGIBLE
1941552 INVOICE:12044125	2105825	04/06/2021		051421C		5,246.50	05/14/2021	INV	APP	CORE SWITCH - E-RATE ELIGIBLE
						18,932.20				
13990 FLORENCE HARDWARE										
1941554 INVOICE:428679	2105821	04/02/2021		051421C		449.98	05/14/2021	INV	APP	Steeplechase salt spreaders -
54483 GENAN INC										
1941555 INVOICE:8038283	2102606	03/31/2021		051421C		50,066.25	05/14/2021	INV	APP	sub-contractor for Turf Fields
54365 GRAYBACH LLC										
1941556 INVOICE:BG20-183#4	2104329	05/04/2021		051421C		510,900.83	05/14/2021	INV	APP	PYMT#4 BG 20-183 BCHS Reno

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33280 ROBERT EHMET HAYES & ASSOCIATES										
1941557 INVOICE:5444	2104888	04/22/2021		051421C		2,151.75	05/14/2021	INV	APP	BG #21-120 RHS Fencing
1941588 INVOICE:5446	2105050	04/22/2021		051421C		14,234.28	05/14/2021	INV	APP	CONCRETE IMPROVEMENTS, BG #21-
1941560 INVOICE:5447	2104786	04/22/2021		051421C		126.15	05/14/2021	INV	APP	EES ROOF, BG 21-165
1941558 INVOICE:5450	2106665	04/28/2021		051421C		29,037.08	05/14/2021	INV	APP	RA Jones Reno, BG 21-202
1941589 INVOICE:5451	1905574	04/29/2021		051421C		16,634.69	05/14/2021	INV	APP	architect services for Steeple
1941591 INVOICE:5452	2007590	04/29/2021		051421C		12,957.41	05/14/2021	INV	APP	BCHS RENO, BG #20-183, KDE APP
1941562 INVOICE:5453	2007592	04/29/2021		051421C		6,795.00	05/14/2021	INV	APP	HIGH SCHOOL TURF FIELDS, BG #2
						81,936.36				
43035 MONARCH CONSTRUCTION COMPANY										
1941563 INVOICE:BG19-078#14	2007802	04/30/2021		051421C		1,720,419.75	05/14/2021	INV	APP	PYMT#14 BG19-078, STEEPLE BP#2
52119 THE MOTZ GROUP INC										
1941564 INVOICE:BG20-184#6	2103029	04/30/2021		051421C		216,954.96	05/14/2021	INV	APP	PYMT#6 BG #20-184, Turf Fields
54498 OHIO IRRIGATION LAWN SPRINKLER SYSTEMS INC										
1941598 INVOICE:BG#20-184 PYMT#5	2103154	05/06/2021		051421C		263,700.00	05/14/2021	INV	APP	PYMT#5 BG #20-184, Turf Fields
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
1941565 INVOICE:00756402	2103444	03/31/2021		051421C		710.50	05/14/2021	INV	APP	Turf Fields, BG #20-184
1941566 INVOICE:00756403	2103444	03/31/2021		051421C		495.50	05/14/2021	INV	APP	Turf Fields, BG #20-184
1941567 INVOICE:00756405	2104118	03/31/2021		051421C		9,001.50	05/14/2021	INV	APP	BCHS Reno, BG #20-183
						10,207.50				
44628 SCHOOL OUTFITTERS LLC										
1941568 INVOICE:INV13558381	2105833	04/07/2021		051421C		412.23	05/14/2021	INV	APP	Steeplechase-Desk lift and att
1941569 INVOICE:INV13568860	2106276	04/26/2021		051421C		212.42	05/14/2021	INV	APP	Stplchse - chair dolly - Jon
						624.65				
46639 SECO ELECTRIC CO., INC.										
1941570	2104067	04/19/2021		051421C		20,154.06	05/14/2021	INV	APP	BG 8INT1 FIELDHOUSE RHS Fiber

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8INT1#02										
1941571	2104067	04/30/2021		051421C		10,660.86	05/14/2021	INV	APP	BG 8INT1 FIELDHOUSE RHS Fiber
INVOICE:8INT1#03										
1941572	2105483	04/30/2021		051421C		6,017.50	05/14/2021	INV	APP	BG 8INT1#04 FINAL PYMT RHS Fib
INVOICE:8INT1#04										
						36,832.42				
54482 SHAW CONTRACT FLOORING SERVICES INC										
1941573	2102605	01/22/2021		051421C		168,696.84	05/14/2021	INV	APP	Sub-contractor for Turf Fields
INVOICE:266137807										
1941574	2102605	04/15/2021		051421C		151,366.02	05/14/2021	INV	APP	Sub-contractor for Turf Fields
INVOICE:266137812										
1941575	2102605	04/21/2021		051421C		152,546.85	05/14/2021	INV	APP	Sub-contractor for Turf Fields
INVOICE:266137813										
						472,609.71				
54173 SJN DATA CENTER LLC										
1941549	2103874	01/26/2021		051421C		37,840.88	05/14/2021	INV	APP	CLASSROOM PROJECTORS - STEEPLE
INVOICE:INVDRP023945										
50265 STIGLER SUPPLY COMPANY										
1941576	2106316	04/28/2021		051421C		139.15	05/14/2021	INV	APP	Stplchse - brooms and dust pan
INVOICE:384128										
54356 STRATEGIC COMMUNICATIONS LLC										
1941577	2007877	03/23/2021		051421C		66,411.55	05/14/2021	INV	APP	WIRING PROJECT -GMS- E RATE EL
INVOICE:1524243										
1941578	2105786	04/01/2021		051421C		5,219.72	05/14/2021	INV	APP	CHANGE ORDER- CMS WIRING
INVOICE:1524411										
1941579	2007878	03/31/2021		051421C		634.25	05/14/2021	INV	APP	WIRING PROJECT -CMS- ERATE ELI
INVOICE:1524504										
1941580	2007875	04/27/2021		051421C		46,724.88	05/14/2021	INV	APP	WIRING PROJECT - NPES- E RATE
INVOICE:1524512C										
1941581	2007876	04/27/2021		051421C		5,124.00	05/14/2021	INV	APP	WIRING PROJECT - EES- ERATE EL
INVOICE:1524701C										
1941582	2007877	04/27/2021		051421C		63,753.53	05/14/2021	INV	APP	WIRING PROJECT -GMS- E RATE EL
INVOICE:1524753C										
						187,867.93				
54484 TARGET TECHNOLOGIES INTERNATIONAL										
1941583	2102607	04/04/2021		051421C		2,280.00	05/14/2021	INV	APP	Sub-contractor for Turf Fields
INVOICE:22531855										
1941584	2102607	04/28/2021		051421C		8,780.85	05/14/2021	INV	APP	Sub-contractor for Turf Fields
INVOICE:22701263										
						11,060.85				
40880 VALLEY JANITOR SUPPLY										
1941585	2106270	04/29/2021		051421C		5,768.58	05/14/2021	INV	APP	Stplchse - vacuums, scrubbers,
INVOICE:228314										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18300 VIOX & VIOX										
1941586	2105835	04/19/2021		051421C		3,450.00	05/14/2021	INV	APP	RAJ Reno
INVOICE:21-274										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
1941587	2002473	04/13/2021		051421C		4,100.00	05/14/2021	INV	APP	COMMISSIONING SERVICES - STEEP
INVOICE:19-268-14										
						4,100.00				

50 INVOICES 3,641,724.21

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