DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
1944327	2106921	05/16/2021		061121C		238.00	06/11/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007057-01										
1944325	2105826	05/16/2021		061121C		248.00	06/11/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007057-02										
1944326	2106921	05/16/2021		061121C		238.00	06/11/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007057-03										
						724.00				
49100 ARC										
1944320	2105062	04/15/2021		061121C		80.64	06/11/2021	INV	APP	BG 21-201, CONCRETE IMPROVEMEN
INVOICE:510HI9184947										
1944323	2104902	04/15/2021		061121C		33.55	06/11/2021	INV	APP	BG #21-120, RHS FENCING
INVOICE:510HI9184950										
1944322	2104808	04/15/2021		061121C		32.87	06/11/2021	INV	APP	EES ROOF, BG 21-165
INVOICE:510HI9184951										
1944321	2105063	04/15/2021		061121C		38.80	06/11/2021	INV	APP	PAVING 2021, BG 21-200
INVOICE:510HI9184952										
1944324	2104244	05/13/2021		061121C		747.14	06/11/2021	INV	APP	ACE RENO, BG 21-131
INVOICE:510HI9188686										
						933.00				
45750 CDW GOVERNMENT, INC										
1944328	2107000	05/22/2021		061121C		352.48	06/11/2021	INV	APP	UPS FOR STEEPLECHASE
INVOICE:D566600										
47855 THE ENQUIRER										
1944329	2105059	04/30/2021		061121C		163.40	06/11/2021	INV	APP	BG 21-201, CONCRETE IMPROVEMEN
INVOICE:0003864491										
1944330	2104804	04/30/2021		061121C		165.76	06/11/2021	INV	APP	EES ROOF, BG 21-165
INVOICE:0003864491A										
1944331	2105060	04/30/2021		061121C		156.32	06/11/2021	INV	APP	PAVING 2021, BG 21-200
INVOICE:0003864491B										
1944332	2104901	04/30/2021		061121C		163.40	06/11/2021	INV	APP	BG #21-120, RHS Fencing
INVOICE:0003864491C										
						648.88				
45887 EXTREME NETWORKS										
1944353	2105824	05/05/2021		061121C		41,880.30	06/11/2021	INV	APP	NETWORKING HARDWARE FOR SCES
INVOICE:11343110										
54483 GENAN INC										
1944334	2102606	04/27/2021		061121C		50,180.00	06/11/2021	INV	APP	sub-contractor for Turf Fields
INVOICE:8038491										
46072 GLENWOOD ELECTRIC, INC.										
1944333	2107104	05/25/2021		061121C		957.00	06/11/2021	INV	APP	Ballyshannon

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1148261										
33280 ROBERT EHMET HAYES & ASSOCIATES										
1944335	1905574	05/27/2021		061121C		16,621.00	06/11/2021	INV	APP	BG19-078 architect services fo
INVOICE:5463										
1944336	2007592	05/28/2021		061121C		14,555.00	06/11/2021	INV	APP	HIGH SCHOOL TURF FIELDS, BG #2
INVOICE:5467										
						31,176.00				
54587 LIME ENERGY SERVICES CO										
1944337	2106577	05/04/2021		061121C		11,046.83	06/11/2021	INV	APP	Duke Energy Lighting Contract
INVOICE:LI-000000166135										
43454 LOWE'S										
1944338	2106911	05/14/2021		061121C		3,339.40	06/11/2021	INV	APP	FM-Appliances StE
INVOICE:96937										
43035 MONARCH CONSTRUCTION COMPANY										
1944339	2007802	04/28/2021		061121C		1,494,654.20	06/11/2021	INV	APP	BG19-078, STEEPLE BP#2 PYM#15
INVOICE:BG19-087#15										
52119 THE MOTZ GROUP INC										
1944340	2103029	05/28/2021		061121C		238,279.67	06/11/2021	INV	APP	PYM#7 BG #20-184, Turf Fields
INVOICE:BG20-184#7										
54498 OHIO IRRIGATION LAWN SPRINKLER SYSTEMS INC										
1944343	2103154	05/28/2021		061121C		623,100.60	06/11/2021	INV	APP	OHEIL PYMT#6 BG #20-184, Turf
INVOICE:BG20-184#6										
48352 PLEASANT VALLEY OUTDOOR POWER										
1944342	2106887	05/27/2021		061121C		6,809.02	06/11/2021	INV	APP	Stplchse-tractor, mower, weede
INVOICE:294489										
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
1944344	2103444	04/30/2021		061121C		229.50	06/11/2021	INV	APP	Turf Fields, BG #20-184
INVOICE:00761413										
1944345	2103444	04/30/2021		061121C		4,199.00	06/11/2021	INV	APP	Turf Fields, BG #20-184
INVOICE:00761414										
1944346	2104118	04/30/2021		061121C		6,354.00	06/11/2021	INV	APP	BCHS Reno, BG #20-183
INVOICE:00761416										
						10,782.50				
54173 SJN DATA CENTER LLC										
1944443	2102628	04/30/2021		061121C		54,580.86	06/11/2021	INV	APP	RALPH RUSH A/V UPGRADE
INVOICE:INVPS022228										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50265 STIGLER SUPPLY COMPANY										
1944347 INVOICE:384874	2106899	05/18/2021		061121C		129.20	06/11/2021	INV	APP	Stplchse - dust mop pads, Jon
54356 STRATEGIC COMMUNICATIONS LLC										
1944348 INVOICE:1525089C	2007875	05/24/2021		061121C		34,230.80	06/11/2021	INV	APP	WIRING PROJECT - NPES- E RATE
1944350 INVOICE:1525160C	2007877	05/24/2021		061121C		40,614.35	06/11/2021	INV	APP	WIRING PROJECT -GMS- E RATE EL
1944349 INVOICE:1525221C	2007876	05/24/2021		061121C		33,737.54	06/11/2021	INV	APP	WIRING PROJECT - EES- ERATE EL
						108,582.69				
40880 VALLEY JANITOR SUPPLY										
1944412 INVOICE:228410	2106227	06/02/2021		061121C		4,276.00	06/11/2021	INV	APP	Stplchse - Walk behind scrubbe
1944352 INVOICE:228496	2106506	05/11/2021		061121C		1,070.99	06/11/2021	INV	APP	Stplchse-Cheetah Burnisher pol
1944351 INVOICE:228895	2106732	05/11/2021		061121C		108.12	06/11/2021	INV	APP	Stplchse mop handle and mop lo
						5,455.11				
	35 INVOICES					2,683,611.74				

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