DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
1947842	2105826	07/16/2021		081321C		174.00	08/13/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007423-02										
1947843	2106921	07/16/2021		081321C		164.00	08/13/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007423-03										
1947844	2106921	07/16/2021		081321C		164.00	08/13/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007423.01										
						502.00				
49100 ARC										
1947849	2105062	06/15/2021		081321C		25.11	08/13/2021	INV	APP	BG 21-201, CONCRETE IMPROVEMEN
INVOICE:510HI9192619										
1947846	2104902	06/15/2021		081321C		11.42	08/13/2021	INV	APP	BG #21-120, RHS FENCING
INVOICE:510HI9192658										
1947852	2200601	06/15/2021		081321C		124.24	08/13/2021	INV	APP	BG 21-131, RISE Reno
INVOICE:510HI9192659										
1947850	2104243	06/15/2021		081321C		31.55	08/13/2021	INV	APP	LED Upgrades, BG 21-129
INVOICE:510HI9192660										
1947847	2104806	06/15/2021		081321C		29.71	08/13/2021	INV	APP	GEOTHERMAL UPGRADES, PH 2, BG
INVOICE:510HI9192665										
1947851	2104807	06/15/2021		081321C		26.95	08/13/2021	INV	APP	PLUMBING UPGRADES, BG 21-130
INVOICE:510HI9192667										
1947845	2104808	06/15/2021		081321C		21.42	08/13/2021	INV	APP	EES ROOF, BG 21-165
INVOICE:510HI9192671										
1947848	2105063	06/15/2021		081321C		26.03	08/13/2021	INV	APP	PAVING 2021, BG 21-200
INVOICE:510HI9192673										
1947853	2106689	07/15/2021		081321C		74.62	08/13/2021	INV	APP	RA Jones Reno, BG 21-202
INVOICE:510HI9196146										
						371.05				
7460 CINCINNATI BELL										
1947859	2107131	08/04/2021		081321C		6,862.50	08/13/2021	INV	APP	PHONES FOR STEEPLECHASE
INVOICE:3792-073021-1										
1947860	2107131	08/04/2021		081321C		14,577.28	08/13/2021	INV	APP	PHONES FOR STEEPLECHASE
INVOICE:INV-0038653-1										
1947862	2107131	08/04/2021		081321C		951.20	08/13/2021	INV	APP	PHONES FOR STEEPLECHASE
INVOICE:INV-0038653-2										
1947861	2107131	08/04/2021		081321C		2,296.00	08/13/2021	INV	APP	PHONES FOR STEEPLECHASE
INVOICE:INV-0040060-1										
						24,686.98				
10700 DEMCO INC										
1947863	2107255	07/09/2021		081321C		633.71	08/13/2021	INV	APP	Steeplechase Library
INVOICE:6974958										
54561 DWA RECREATION INC										
1947866	2106194	06/04/2021		081321C		79,236.80	08/13/2021	INV	APP	North Pointe Playground
INVOICE:16431										
1947865	2106194	08/03/2021		081321C		20,514.62	08/13/2021	INV	APP	North Pointe Playground

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16546										
						99,751.42				
47121 EARLYCHILDHOOD LLC										
1947867	2106263	04/20/2021		081321C		13,714.08	08/13/2021	INV	APP	Steeplechase, Preschool Classr
INVOICE:P40363040104										
44414 EPES SOFTWARE										
1947869		07/01/2021		081321C		144.00	08/13/2021	INV	APP	SCES EPES
INVOICE:8327										
47309 THE GEILER COMPANY INC										
1947916	2008256	08/02/2021		081321C		50,017.05	08/13/2021	INV	APP	BG #20-122 PYMT #5 EES Upgrade
INVOICE:BG20-122#5										
14490 GEOTECHNOLOGY INC (S)										
1947870	2107103	07/29/2021		081321C		2,624.00	08/13/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:140258										
41460 GRAINGER										
1947873	2106957	07/14/2021		081321C		-1,105.10	08/13/2021	CRM	APP	Steeplechase
INVOICE:3021721022										
1947871	2106957	06/11/2021		081321C		1,064.15	08/13/2021	INV	APP	Steeplechase
INVOICE:9930449344										
1947872	2106957	07/02/2021		081321C		1,105.10	08/13/2021	INV	APP	Steeplechase
INVOICE:9951837799										
						1,064.15				
54365 GRAYBACH LLC										
1947875	2104329	07/28/2021		081321C		1,585,883.92	08/13/2021	INV	APP	BG 20-183 PYMT #7 BCHS Reno
INVOICE:BG20-183#7										
1947874	2200502	07/28/2021		081321C		398,475.00	08/13/2021	INV	APP	BG 21-131 PYMT #2 RISE Reno
INVOICE:BG21-131#2										
						1,984,358.92				
33280 ROBERT EHMET HAYES & ASSOCIATES										
1947914	1905574	07/28/2021		081321C		5,540.33	08/13/2021	INV	APP	architect services for Steeple
INVOICE:5503										
1947911	2104224	07/28/2021		081321C		6,501.22	08/13/2021	INV	APP	ACE RENO, BG 21-131
INVOICE:5504										
1947909	2104420	07/28/2021		081321C		4,734.98	08/13/2021	INV	APP	GEOTHERMAL UPGRADES, PH 2, BG
INVOICE:5505										
1947999	2105051	07/28/2021		081321C		306.73	08/13/2021	INV	APP	PAVING 2021, BG 21-200
INVOICE:5506										
1947910	2105050	07/28/2021		081321C		6,280.51	08/13/2021	INV	APP	CONCRETE IMPROVEMENTS, BG #21-
INVOICE:5507										
1947908	2104888	07/28/2021		081321C		3,408.23	08/13/2021	INV	APP	BG #21-120 RHS Fencing
INVOICE:5508										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947906 INVOICE:5509	2104421	07/28/2021		081321C		2,250.65	08/13/2021	INV	APP	PLUMBING UPGRADES, BG 21-130
1947913 INVOICE:5510	2007590	07/28/2021		081321C		33,757.72	08/13/2021	INV	APP	BCHS RENO, BG #20-183, KDE APP
1947912 INVOICE:5511	2007592	07/28/2021		081321C		3,187.00	08/13/2021	INV	APP	HIGH SCHOOL TURF FIELDS, BG #2
						65,967.37				
49298 HUDSON PIPING INC										
1947876 INVOICE:BG21-128#2	2107305	07/28/2021		081321C		215,505.00	08/13/2021	INV	APP	BG21-128 PYMT #2 Geothermal Up
53386 JW ASSOCIATES INC										
1947877 INVOICE:54061	2105977	07/23/2021		081321C		273,132.50	08/13/2021	INV	APP	Steeplechase Furniture
21010 KELLEY BROTHERS ROOFING, INC										
1947878 INVOICE:BG19-318#6	2100409	07/06/2021		081321C		2,926.00	08/13/2021	INV	APP	BG #19-318 PYMT #6 FINAL Roofi
43454 LOWE'S										
1947879 INVOICE:83969	2200838	07/22/2021		081321C		909.50	08/13/2021	INV	APP	Stplchse - custodial shelving
27030 MOBILCOMM INC										
1947881 INVOICE:1042866	2105882	07/28/2021		081321C		2,579.40	08/13/2021	INV	APP	STEEPLECHASE, RADIOS
1947880 INVOICE:1043379	2106324	07/19/2021		081321C		10,324.86	08/13/2021	INV	APP	Steeplechase Repeater
						12,904.26				
43035 MONARCH CONSTRUCTION COMPANY										
1947882 INVOICE:BG19-078#17	2007802	07/28/2021		081321C		497,935.15	08/13/2021	INV	APP	BG19-078, PYMT #17 SCES BP#2
51767 MONOPRICE INC										
1947883 INVOICE:21762610	2200696	07/19/2021		081321C		144.80	08/13/2021	INV	APP	ETHERNET CABLES FOR SCES PHONE
52119 THE MOTZ GROUP INC										
1947917 INVOICE:BG20-184#9	2103029	07/12/2021		081321C		109,072.36	08/13/2021	INV	APP	BG #20-184 PYMT #9 Turf Fields
44175 OFFICE DEPOT INC										
1947886 INVOICE:179901406001	2107301	07/01/2021		081321C		300.29	08/13/2021	INV	APP	Steeplechase Library

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947897 INVOICE:179901445001	2107299	07/01/2021		081321C		782.35	08/13/2021	INV	APP	Steeplechase Workroom Supplies
1947895 INVOICE:179901445002	2107299	07/14/2021		081321C		6.84	08/13/2021	INV	APP	Steeplechase Workroom Supplies
1947896 INVOICE:179901446001	2107299	07/01/2021		081321C		655.23	08/13/2021	INV	APP	Steeplechase Workroom Supplies
1947898 INVOICE:179901448001	2107299	07/01/2021		081321C		74.78	08/13/2021	INV	APP	Steeplechase Workroom Supplies
1947893 INVOICE:182962734002	2200737	07/26/2021		081321C		7.08	08/13/2021	INV	APP	Steeplechase, Office Supplies
1947892 INVOICE:183004055001	2200737	07/20/2021		081321C		535.09	08/13/2021	INV	APP	Steeplechase, Office Supplies
1947894 INVOICE:18300405502	2200737	07/26/2021		081321C		12.10	08/13/2021	INV	APP	Steeplechase, Office Supplies
1947890 INVOICE:183004056001	2200737	07/22/2021		081321C		215.86	08/13/2021	INV	APP	Steeplechase, Office Supplies
1947891 INVOICE:183004057001	2200737	07/20/2021		081321C		9.68	08/13/2021	INV	APP	Steeplechase, Office Supplies
1947884 INVOICE:183004106001	2200736	07/20/2021		081321C		506.93	08/13/2021	INV	APP	Steeplechase, Financial Suppli
1947889 INVOICE:185214708001	2200737	07/27/2021		081321C		47.25	08/13/2021	INV	APP	Steeplechase, Office Supplies
1947888 INVOICE:185214708002	2200737	07/30/2021		081321C		15.53	08/13/2021	INV	APP	Steeplechase, Office Supplies
1947900 INVOICE:185324446001	2107299	07/28/2021		081321C		-3.00	07/28/2021	CRM	APP	Steeplechase Workroom Supplies
1947899 INVOICE:185326849001	2107299	07/28/2021		081321C		-3.60	07/28/2021	CRM	APP	Steeplechase Workroom Supplies
1947885 INVOICE:186228317001	2200736	07/29/2021		081321C		-1.79	08/13/2021	CRM	APP	Steeplechase, Financial Suppli
						3,160.62				
54498 OHIO IRRIGATION LAWN SPRINKLER SYSTEMS INC										
1947901 INVOICE:BG20-184#8	2103154	08/02/2021		081321C		210,466.80	08/13/2021	INV	APP	BG #20-184 PYMT #8Turf Fields
31400 PRESENTATION SOLUTIONS INC										
1947904 INVOICE:0083134-IN	2106472	04/30/2021		081321C		1,250.00	08/13/2021	INV	APP	Steeplechase Laminator
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
1947903 INVOICE:00771323	2103694	06/30/2021		081321C		429.00	08/13/2021	INV	APP	PSI, Steeplechase, BG 19-078
1947902 INVOICE:00771326	2104118	06/30/2021		081321C		2,369.50	08/13/2021	INV	APP	BCHS Reno, BG #20-183
						2,798.50				
49166 R&M FENCE CONSTRUCTION										
1947905 INVOICE:BG21-120#1	2200472	07/20/2021		081321C		194,148.00	08/13/2021	INV	APP	BG 21-120 PYMT #1 RHS Fencing

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46760 E.C. SCHMIDT PLUMBING CONTRACTOR										
1947868	2106572	06/29/2021		081321C		899.00	08/13/2021	INV	APP	RA Jones Reno
INVOICE:29416										
44488 TOM SEXTON & ASSOCIATES										
1947919	2106013	06/15/2021		081321C		12,270.00	08/13/2021	INV	APP	Steeplechase, Whiteboards
INVOICE:TSA37332										
1947920	2105659	06/29/2021		081321C		330,886.72	08/13/2021	INV	APP	STEEPLECHASE FURNITURE, SEXTON
INVOICE:TSA37353										
1947922	2106218	06/29/2021		081321C		5,528.48	08/13/2021	INV	APP	Steeplechase Preschool classes
INVOICE:TSA37354										
1947923	2200133	07/06/2021		081321C		1,973.80	08/13/2021	INV	APP	Steeplechase, Custodial Office
INVOICE:TSA37361										
1947925	2106012	07/13/2021		081321C		4,908.00	08/13/2021	INV	APP	BCHS Reno, Whiteboards
INVOICE:TSA37371										
1947921	2200577	07/23/2021		081321C		4,546.44	08/13/2021	INV	APP	Steeplechase, Cafeteria office
INVOICE:TSA37384										
1947924	2105922	07/23/2021		081321C		104,658.84	08/13/2021	INV	APP	BCHS Reno, BG #20-183
INVOICE:TSA37388										
						464,772.28				
54173 SJN DATA CENTER LLC										
1948018	2200022	07/30/2021		081321C		5,296.73	08/13/2021	INV	APP	LAPTOPS - ADMIN STAFF SCES
INVOICE:INVDRP029772										
50265 STIGLER SUPPLY COMPANY										
1947915	2106899	07/29/2021		081321C		8.80	08/13/2021	INV	APP	Stplchse - dust mop pads, Jon
INVOICE:384874-1										
54356 STRATEGIC COMMUNICATIONS LLC										
1948029	2007876	08/02/2021		081321C		16,996.88	08/13/2021	INV	APP	WIRING PROJECT - EES- ERATE EL
INVOICE:1525976C										
1948028	2007875	08/02/2021		081321C		36,412.31	08/13/2021	INV	APP	WIRING PROJECT - NPES- E RATE
INVOICE:1525993C										
1948031	2200915	08/02/2021		081321C		16,408.19	08/13/2021	INV	APP	CHANGE ORDER- ERPENBECK
INVOICE:1526105C										
1948030	2200914	08/02/2021		081321C		20,473.76	08/13/2021	INV	APP	CHANGE ORDER- NPES
INVOICE:1526122C										
1948023	2007877	08/02/2021		081321C		2,562.00	08/13/2021	INV	APP	WIRING PROJECT -GMS- E RATE EL
INVOICE:1526229C										
						92,853.14				
50647 U-LINE SUPPLIES										
1947926	2107263	07/12/2021		081321C		724.13	08/13/2021	INV	APP	TRAFFIC CONES FOR STUDENT ARRI
INVOICE:135984949										
54628 THE UNDERGROUND DETECTIVE OF GRTR CINCI, LLC										
1947918	2201214	07/10/2021		081321C		3,750.00	08/13/2021	INV	APP	RCHS Turf field

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00075507										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
1947928	2002473	07/07/2021		081321C		5,250.00	08/13/2021	INV	APP	COMMISSIONING SERVICES - STEEP
INVOICE:19-268-17										
1947927	2105183	04/14/2021		081321C		650.00	08/13/2021	INV	APP	ACE Reno
INVOICE:21-346-1										
						5,900.00				
		86 INVOICES				4,342,392.30				

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