DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
1960551	2104651	12/17/2021		011422C		1,675.00	01/14/2022	INV	APP	ACE Reno, BG 21-131
INVOICE:30687										
54561 DWA RECREATION INC										
1960646	2105462	07/12/2021		011422C		99,001.92	01/14/2022	INV	APP	Steeplechase Playground
INVOICE:16508										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1960553	2107106	07/30/2021		011422C		27,818.56	01/14/2022	INV	APP	STEEPLECHASE ELEMENTARY LIBRAR
INVOICE:310466										
1960552	2107106	12/15/2021		011422C		3,446.43	01/14/2022	INV	APP	STEEPLECHASE ELEMENTARY LIBRAR
INVOICE:310466F										
						31,264.99				
14490 GEOTECHNOLOGY INC (S)										
1960554	2204115	12/10/2021		011422C		376.50	01/14/2022	INV	APP	RISE Reno
INVOICE:142910										
54365 GRAYBACH LLC										
1960579	2104329	01/03/2022		011422C		234,335.42	01/14/2022	INV	APP	BG 20-183#12 BCHS Reno
INVOICE:BG20-183#12										
1960578	2200502	01/03/2022		011422C		78,561.90	01/14/2022	INV	APP	BG 21-131#7, RISE Reno
INVOICE:BG21-131#7										
						312,897.32				
33280 ROBERT EHMET HAYES & ASSOCIATES										
1960558	2106666	12/17/2021		011422C		30,430.19	01/14/2022	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:5383A										
1960559	2106665	12/17/2021		011422C		16,115.81	01/14/2022	INV	APP	RA Jones Reno, BG 21-202
INVOICE:8382										
						46,546.00				
27030 MOBILCOMM INC										
1960555	2202954	12/17/2021		011422C		28,261.73	01/14/2022	INV	APP	Steeplechase, Public Safety Si
INVOICE:1050312										
27600 NASCO										
1960556	2106757	12/08/2021		011422C		107.06	01/14/2022	INV	APP	Steeplechase STEAM class
INVOICE:199621										
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
1960557	2104118	11/30/2021		011422C		1,181.00	01/14/2022	INV	APP	BCHS Reno, BG #20-183
INVOICE:00797002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45520 RIEGLER BLACKTOP INC										
1960580	2107302	01/03/2022		011422C		42,500.25	01/14/2022	INV	APP	Paving 2021, BG 21-200#3
INVOICE:BG21-200#3										
1960581	2107304	01/03/2022		011422C		12,780.90	01/14/2022	INV	APP	Concrete Improvements, BG 21-2
INVOICE:BG21-201#4										
						55,281.15				
54511 SCHOOL SPECIALTY LLC										
1960572	2106968	07/01/2021		011422C		59.97	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208127707913										
1960568	2106968	07/02/2021		011422C		2,853.06	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208127711164										
1960567	2106968	07/06/2021		011422C		921.01	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208127733945										
1960566	2106968	07/07/2021		011422C		179.45	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208127753423										
1960570	2106968	07/13/2021		011422C		1.10	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208127805195										
1960571	2106968	07/20/2021		011422C		65.98	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208127901427										
1960569	2106968	07/23/2021		011422C		52.79	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208127936776										
1960565	2106968	08/03/2021		011422C		184.78	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208128068684										
1960564	2106968	08/17/2021		011422C		123.13	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208128291766										
1960563	2106968	08/24/2021		011422C		42.20	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208128387289										
1960562	2106968	09/08/2021		011422C		60.52	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208128538251										
1960561	2106968	09/27/2021		011422C		16,995.96	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208128715759										
1960560	2106968	10/26/2021		011422C		180.37	01/14/2022	INV	APP	Steeplechase Art Classroom
INVOICE:208128916160										
						21,720.32				
46639 SECO ELECTRIC CO., INC.										
1960573	2200451	12/20/2021		011422C		13,700.00	01/14/2022	INV	APP	LED Upgrades, BG 21-129#4
INVOICE:BG21-129#4										
18300 VIOX & VIOX										
1960574	2107256	11/30/2021		011422C		2,865.00	01/14/2022	INV	APP	RA Jones Addition
INVOICE:21-885										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
1960575	2002473	12/05/2021		011422C		1,250.00	01/14/2022	INV	APP	COMMISSIONING SERVICES - STEEP
INVOICE:19-268-21										
						1,250.00				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30 INVOICES						616,127.99				

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