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BOONE COUNTY BOARD OF EDUCATION
JULY 2021 CORPORATION BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
54405 AMERICAN TIME & SIGNAL CO											
1946504	2107161	06/14/2021		071621C		470.04	07/16/2021	INV	APP	WAP GUARDS FOR SCES GYM	
INVOICE:846240											
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC											
1946505	2106921	06/16/2021		071621C		174.00	07/16/2021	INV	APP	RISE Academy (ACE) Reno	
INVOICE:CINC-CS1007229-01											
54605 BLACKOUT EZ LLC											
1946506	2107233	06/28/2021		071621C		909.44	07/16/2021	INV	APP	Safety blinds for Ignite	
INVOICE:311											
23080 LEO J. BRIELMAIER JR. CO.											
1946507	2008297	06/25/2021		071621C		153,531.00	07/16/2021	INV	APP	BG 19-105, FINAL PYMT BES reno	
INVOICE:BG 19-105#9											
54611 ELITE MECHANICAL SERVICES LLC											
1946508	2107296	06/24/2021		071621C		80,671.50	07/16/2021	INV	APP	Plumbing Upgrades, BG 21-130 P	
INVOICE:BG 21-130#1											
45887 EXTREME NETWORKS											
1946514	2105824	04/14/2021		071621C		73,978.25	07/16/2021	INV	APP	NETWORKING HARDWARE FOR SCES	
INVOICE:11341796											
1946510	2105825	06/16/2021		071621C		2,331.00	07/16/2021	INV	APP	CORE SWITCH - E-RATE ELIGIBLE	
INVOICE:11342008											
1946513	2105824	04/19/2021		071621C		1,443.75	07/16/2021	INV	APP	NETWORKING HARDWARE FOR SCES	
INVOICE:11342045											
1946516	2105824	05/04/2021		071621C		5,938.20	07/16/2021	INV	APP	NETWORKING HARDWARE FOR SCES	
INVOICE:11343013											
1946509	2106886	05/17/2021		071621C		81,001.60	07/16/2021	INV	APP	SWITCHES FOR STEEPLECHASE	
INVOICE:11343823											
1946511	2105825	05/20/2021		071621C		18,716.40	07/16/2021	INV	APP	CORE SWITCH - E-RATE ELIGIBLE	
INVOICE:11344099											
1946515	2105824	04/14/2021		071621C		1,974.00	07/16/2021	INV	APP	NETWORKING HARDWARE FOR SCES	
INVOICE:12044186											
1946512	2105824	04/14/2021		071621C		1,750.00	07/16/2021	INV	APP	NETWORKING HARDWARE FOR SCES	
INVOICE:12044187											
						187,133.20					
13990 FLORENCE HARDWARE											
1946517	2106883	06/22/2021		071621C		899.51	07/16/2021	INV	APP	Stplchse - hand tools, drill,	
INVOICE:431361											
54483 GENAN INC											
1946518	2102606	05/27/2021		071621C		49,780.25	07/16/2021	INV	APP	RCHS-sub-contractor for Turf F	
INVOICE:8038787											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54365 GRAYBACH LLC										
1946520	2104329	06/21/2021		071621C		1,138,739.82	07/16/2021	INV	APP	BG 20-183 PYMT #6 BCHS Reno
INVOICE:BG 20-183 #6										
1946519	2104329	06/07/2021		071621C		520,534.67	07/16/2021	INV	APP	BG 20-183 PYMT #5 BCHS Reno
INVOICE:BG 20-183#5										
1946521		07/01/2021		071621C		1,014,300.00	07/16/2021	INV	APP	BG 21-131 PYMT #1 RISE RENO
INVOICE:BG 21-131 #1										
						2,673,574.49				
33280 ROBERT EHMET HAYES & ASSOCIATES										
1946522	2106665	06/03/2021		071621C		29,037.07	07/16/2021	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5470										
1946523	1905574	06/29/2021		071621C		5,540.33	07/16/2021	INV	APP	architect services for Steeple
INVOICE:5479										
1946524	2105050	06/29/2021		071621C		3,559.26	07/16/2021	INV	APP	CONCRETE IMPROVEMENTS, BG #21-
INVOICE:5480										
1946525	2104420	06/29/2021		071621C		2,324.65	07/16/2021	INV	APP	GEOTHERMAL UPGRADES, PH 2, BG2
INVOICE:5481										
1946526	2007592	06/29/2021		071621C		4,420.00	07/16/2021	INV	APP	HIGH SCHOOL TURF FIELDS, BG #2
INVOICE:5482										
1946527	2104224	06/29/2021		071621C		14,457.95	07/16/2021	INV	APP	ACE RENO, BG 21-131
INVOICE:5486										
						59,339.26				
49298 HUDSON PIPING INC										
1946528	2107305	06/28/2021		071621C		98,460.00	07/16/2021	INV	APP	PYMT #1 BG 12-128 Geothermal U
INVOICE:BG12-128 #1										
43454 LOWE'S										
1946531	2106229	06/02/2021		071621C		74.32	07/16/2021	INV	APP	Stplechs-Rakes, pruners, garde
INVOICE:24930										
1946530	2106229	06/02/2021		071621C		12.07	07/16/2021	INV	APP	Stplechs-Rakes, pruners, garde
INVOICE:24932										
1946529	2106229	06/02/2021		071621C		193.26	07/16/2021	INV	APP	Stplechs-Rakes, pruners, garde
INVOICE:3754A										
1946532	2106675	06/30/2021		071621C		88.00	07/16/2021	INV	APP	Steeplechase Art Classroom
INVOICE:78830										
1946533	2106676	05/05/2021		071621C		298.44	07/16/2021	INV	APP	Stplchse-2 wheel dolly's, flat
INVOICE:94594										
						666.09				
51767 MONOPRICE INC										
1946534	2107159	06/08/2021		071621C		499.04	07/16/2021	INV	APP	HDMI CABLES- SCES CLASSROOMS
INVOICE:21661857										
30880 PHILLIPS SUPPLY CO INC										
1946547	2106581	05/10/2021		071621C		1,375.75	07/16/2021	INV	APP	Steeplechase items- Jon M.
INVOICE:230231										

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1946548	2106581	05/13/2021		071621C		235.49	07/16/2021	INV	APP	Steeplechase items- Jon M.
INVOICE:230231A										
1946549	2106581	05/17/2021		071621C		1,007.31	07/16/2021	INV	APP	Steeplechase items- Jon M.
INVOICE:230231B										
1946550	2106581	05/27/2021		071621C		786.93	07/16/2021	INV	APP	Steeplechase items- Jon M.
INVOICE:230231C										
1946551	2106581	06/03/2021		071621C		853.96	07/16/2021	INV	APP	Steeplechase items- Jon M.
INVOICE:230231D										
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC						4,259.44				
1946535	2103444	05/31/2021		071621C		229.50	07/16/2021	INV	APP	Turf Fields, BG #20-184
INVOICE:00766289										
1946536	2104118	05/31/2021		071621C		4,216.50	07/16/2021	INV	APP	BCHS Reno, BG #20-183
INVOICE:00766290										
45520 RIEGLER BLACKTOP INC						4,446.00				
1946539	2107302	06/28/2021		071621C		329,194.80	07/16/2021	INV	APP	Paving 2021, BG 21-200 PYMT #1
INVOICE:BG 21-200 #1										
1946537	2107304	06/28/2021		071621C		190,800.00	07/16/2021	INV	APP	Concrete Improvements, BG 21-2
INVOICE:BG 21-201 #1										
44488 TOM SEXTON & ASSOCIATES						519,994.80				
1946540	2107224	06/24/2021		071621C		3,434.35	07/16/2021	INV	APP	Blinds for Ignite
INVOICE:TSA37347										
1946541	2107223	06/24/2021		071621C		2,266.40	07/16/2021	INV	APP	Blinds for BMS
INVOICE:TSA37348										
54356 STRATEGIC COMMUNICATIONS LLC						5,700.75				
1946542	2007876	06/30/2021		071621C		29,893.01	07/16/2021	INV	APP	WIRING PROJECT - EES- ERATE EL
INVOICE:1525329C										
1946543	2007875	06/30/2021		071621C		47,948.68	07/16/2021	INV	APP	WIRING PROJECT - NPES- E RATE
INVOICE:1525363C										
1946544	2007877	06/30/2021		071621C		1,500.00	07/16/2021	INV	APP	WIRING PROJECT -GMS- E RATE EL
INVOICE:1525687C										
54484 TARGET TECHNOLOGIES INTERNATIONAL						79,341.69				
1946545	2102607	06/07/2021		071621C		8,786.55	07/16/2021	INV	APP	RCHS-Sub-contractor for Turf F
INVOICE:22963944										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC						2,150.00				
1946546	2002473	06/10/2021		071621C		2,150.00	07/16/2021	INV	APP	COMMISSIONING SERVICES - STEEP
INVOICE:19-268-16										
						2,150.00				

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47 INVOICES						3,930,787.05			
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