

09/03/2021 11:00  
9035106218

BOONE COUNTY BOARD OF EDUCATION  
SEPTEMBER 2021 CORPORATION BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
1949905	2106921	08/16/2021			091021C	164.00	09/10/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007637-01										
1949904	2105826	08/16/2021			091021C	174.00	09/10/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007637-02										
1949906	2106921	08/16/2021			091021C	164.00	09/10/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007637-03										
						502.00				
49100 ARC										
1949900	2106689	08/13/2021			091021C	152.18	09/10/2021	INV	APP	RA Jones Reno, BG 21-202
INVOICE:510HI9199733										
1949901	2106690	08/16/2021			091021C	33.75	09/10/2021	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:510HI9199967										
						185.93				
54605 BLACKOUT EZ LLC										
1949902	2107234	08/10/2021			091021C	1,076.40	09/10/2021	INV	APP	Safety blinds for BMS
INVOICE:312										
4570 BOONE COUNTY PLANNING COMMISSION										
1949903	2201706	08/20/2021			091021C	200.00	09/10/2021	INV	APP	RAJ Reno Site Plan fee
INVOICE:082021										
45750 CDW GOVERNMENT, INC										
1949908	2200177	07/16/2021			091021C	11,221.84	09/10/2021	INV	APP	Steeplechase, Video Displays
INVOICE:H021258										
1949907	2200177	07/19/2021			091021C	10,387.29	09/10/2021	INV	APP	Steeplechase, Video Displays
INVOICE:H045591										
						21,609.13				
6620 CENTURY CONSTRUCTION INC.										
1949909	274912	08/27/2021			091021C	264,675.00	09/10/2021	INV	APP	BG15-279#27construction servic
INVOICE:BG15-279#27										
54611 ELITE MECHANICAL SERVICES LLC										
1949910	2107296	08/18/2021			091021C	31,252.50	09/10/2021	INV	APP	Plumbing Upgrades, BG 21-130 #
INVOICE:BG21-130#2										
50335 EQUIPMENT DEPOT										
1949911	2201182	08/04/2021			091021C	299.00	09/10/2021	INV	APP	Stplchse pallet jack - Jon Mas
INVOICE:11890434										
14490 GEOTECHNOLOGY INC (S)										
1949912	2107103	07/29/2021			091021C	2,139.00	09/10/2021	INV	APP	RISE Academy (ACE) Reno

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INVOICE:140579										
54365 GRAYBACH LLC										
1949913	2104329	08/25/2021		091021C		489,147.54	09/10/2021	INV	APP	BG 20-183 #8 BCHS Reno
INVOICE:BG20-183#8										
1949914	2200502	08/25/2021		091021C		675,540.00	09/10/2021	INV	APP	BG 21-131 #3, RISE Reno
INVOICE:BG21-131#3										
						1,164,687.54				
33280 ROBERT EHMET HAYES & ASSOCIATES										
1949923	2106665	07/30/2021		091021C		77,462.19	09/10/2021	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5515										
1949925	2104786	07/30/2021		091021C		2,343.58	09/10/2021	INV	APP	EES ROOF, BG 21-165
INVOICE:5516										
1949926	2104224	08/25/2021		091021C		10,638.36	09/10/2021	INV	APP	ACE RENO, BG 21-131
INVOICE:5526										
1949924	2007590	08/25/2021		091021C		5,957.24	09/10/2021	INV	APP	BCHS RENO, BG #20-183, KDE APP
INVOICE:5527										
1949927	2106665	08/25/2021		091021C		77,432.20	09/10/2021	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5529										
						173,833.57				
49298 HUDSON PIPING INC										
1949915	2107305	08/23/2021		091021C		5,598.00	09/10/2021	INV	APP	BG21-128 #3 Geothermal Upgrade
INVOICE:BG21-128#3										
43035 MONARCH CONSTRUCTION COMPANY										
1949916	2007802	08/25/2021		091021C		186,132.00	09/10/2021	INV	APP	BG19-078 #18 , STEEPLE BP#2
INVOICE:BG19-078#18										
44175 OFFICE DEPOT INC										
1949918	2107298	07/01/2021		091021C		36.96	09/10/2021	INV	APP	Steeplechase
INVOICE:179901312001										
1949917	2107298	08/06/2021		091021C		227.22	09/10/2021	INV	APP	Steeplechase
INVOICE:179901312002										
						264.18				
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
1949921	2103694	07/31/2021		091021C		719.00	09/10/2021	INV	APP	PSI, Steeplechase, BG 19-078
INVOICE:00776553										
1949920	2104118	07/31/2021		091021C		1,544.00	09/10/2021	INV	APP	BCHS Reno, BG #20-183
INVOICE:00776554										
1949919	2106339	07/31/2021		091021C		4,990.00	09/10/2021	INV	APP	RA JONES RENO
INVOICE:00776559										
						7,253.00				
45520 RIEGLER BLACKTOP INC										
1949922	2107304	08/13/2021		091021C		339,426.00	09/10/2021	INV	APP	Concrete Improvements, BG 21-2

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INVOICE:BG21-201#2										
48978 SCHOOL NURSE SUPPLY, INC										
1949929	2201093	07/30/2021		091021C		96.95	09/10/2021	INV	APP	SCES-FIRST AID ROOM SUPPLIES
INVOICE:0847003-IN										
54511 SCHOOL SPECIALTY LLC										
1949931	2106225	06/25/2021		091021C		536.91	09/10/2021	INV	APP	STEEPLECHASE KILN
INVOICE:208127672346										
1949932	2106225	07/22/2021		091021C		4,071.48	09/10/2021	INV	APP	STEEPLECHASE KILN
INVOICE:208127929749										
1949930	2106225	08/03/2021		091021C		619.43	09/10/2021	INV	APP	STEEPLECHASE KILN
INVOICE:208128067436										
						5,227.82				
46639 SECO ELECTRIC CO., INC.										
1949928	2200451	08/25/2021		091021C		37,746.00	09/10/2021	INV	APP	LED Upgrades, BG 21-129 #1
INVOICE:BG21-129#1										
54173 SJN DATA CENTER LLC										
1949934	2107238	07/23/2021		091021C		33,608.84	09/10/2021	INV	APP	STAFF DESKTOPS-SCES
INVOICE:INVDRP029492										
1949933	2107111	08/13/2021		091021C		720.04	09/10/2021	INV	APP	PRINTERS FOR STEEPLECHASE
INVOICE:INVDRP030179										
						34,328.88				
38120 STAMPERS BLINDS FACTORY										
1949935	2107271	08/06/2021		091021C		17,645.00	09/10/2021	INV	APP	Steeplechase Blinds
INVOICE:976A										
53367 SYNERGY TEST AND BALANCE INC (S)										
1949937	2007560	08/24/2021		091021C		11,755.00	09/10/2021	INV	APP	STEEPLECHASE - TAB TESTING
INVOICE:30-733										
45627 TOSHIBA BUSINESS SOLUTIONS										
1949940	2107139	08/30/2021		091021C		2,400.00	09/10/2021	INV	APP	Steeplechase copiers
INVOICE:163857										
1949939	2107139	07/28/2021		091021C		4,642.00	09/10/2021	INV	APP	Steeplechase copiers
INVOICE:2979434										
1949938	2107139	08/09/2021		091021C		1,971.00	09/10/2021	INV	APP	Steeplechase copiers
INVOICE:2985509										
						9,013.00				
54541 TRAFERA HOLDINGS LLC										
1949942	2105282	07/01/2021		091021C		156,400.00	09/10/2021	INV	APP	CHROMEBOOKS - SCES- 21-22
INVOICE:I000215998										

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51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
1949944	2002473	05/10/2021		091021C		3,600.00	09/10/2021	INV	APP	COMMISSIONING SERVICES - STEEP
INVOICE:19-268-15										
1949943	2002473	08/07/2021		091021C		3,200.00	09/10/2021	INV	APP	COMMISSIONING SERVICES - STEEP
INVOICE:19-268-18										
						6,800.00				
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43 INVOICES						2,478,145.90				
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\*\* END OF REPORT - Generated by Amy Lampone \*\*