

12/03/2021 09:01
9035106218

BOONE COUNTY BOARD OF EDUCATION
DECEMBER 2021 CORPORATION BILL LIST

Papinvt 1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
1957996	2203445	11/16/2021		121021C		238.00	12/10/2021	INV	APP	PODS for RISE Reno
INVOICE:CINC-CS1008256-01										
1957995	2203445	11/16/2021		121021C		238.00	12/10/2021	INV	APP	PODS for RISE Reno
INVOICE:CINC-CS1008256-02										
						476.00				
49100 ARC										
1958518	2106690	11/16/2021		121021C		308.71	12/10/2021	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:510HI9211166										
47309 THE GEILER COMPANY INC										
1958519	2008255	11/29/2021		121021C		1,969.10	12/10/2021	INV	APP	BG #20-121#7 OES HVAC UPGRADES
INVOICE:BG20-121#7										
14490 GEOTECHNOLOGY INC (S)										
1957997	2204115	10/15/2021		121021C		512.00	12/10/2021	INV	APP	RISE Reno
INVOICE:141764										
54365 GRAYBACH LLC										
1958087	2104329	11/23/2021		121021C		332,046.55	12/10/2021	INV	APP	BG 20-183#11 BCHS Reno
INVOICE:BG20-183#11										
1958086	2200502	11/23/2021		121021C		337,869.33	12/10/2021	INV	APP	BG 21-131#6, RISE Reno
INVOICE:BG21-131#6										
						669,915.88				
33280 ROBERT EHMET HAYES & ASSOCIATES										
1958002	2106666	11/27/2021		121021C		273,724.20	12/10/2021	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:5549										
1958001	2007590	11/23/2021		121021C		3,971.50	12/10/2021	INV	APP	BCHS RENO, BG #20-183, KDE APP
INVOICE:5555										
1958003	2104224	11/23/2021		121021C		5,319.18	12/10/2021	INV	APP	ACE RENO, BG 21-131
INVOICE:5556										
						283,014.88				
42230 MACGILL & CO., WILLIAM V.										
1957998	2204009	11/22/2021		121021C		307.15	12/10/2021	INV	APP	SCES-FIRST AID SUPPLIES
INVOICE:IN0777199										
27030 MOBILCOMM INC										
1957999	2202466	10/25/2021		121021C		1,080.00	12/10/2021	INV	APP	RAJ Reno Site Survey
INVOICE:1047758										
43035 MONARCH CONSTRUCTION COMPANY										
1958088	2007802	11/23/2021		121021C		73,550.00	12/10/2021	INV	APP	BG19-078#21, STEEPLE BP#2

12/03/2021 09:01
9035106218

BOONE COUNTY BOARD OF EDUCATION
DECEMBER 2021 CORPORATION BILL LIST

Papinvt 2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BG19-078#21											
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC											
1958000	2104118	10/31/2021		121021C		432.50	12/10/2021	INV	APP	BCHS Reno, BG #20-183	
INVOICE:00792209											
54173 SJN DATA CENTER LLC											
1958005	2202213	10/28/2021		121021C		974.34	12/10/2021	INV	APP	ADDITIONAL DESKTOPS- SCES	
INVOICE:INVDRP032469											
1958006	2203108	10/28/2021		121021C		162.39	12/10/2021	INV	APP	DESKTOP- SPEC ED CLERK- SCES	
INVOICE:INVDRP032493											
1958004	2202213	10/29/2021		121021C		1,207.08	12/10/2021	INV	APP	ADDITIONAL DESKTOPS- SCES	
INVOICE:INVDRP032552											
1958007	2203108	11/04/2021		121021C		609.84	12/10/2021	INV	APP	DESKTOP- SPEC ED CLERK- SCES	
INVOICE:INVDRP032720											
						2,953.65					
54196 VIVACITY TECH PBC											
1958008	2201775	08/30/2021		121021C		19,075.00	12/10/2021	INV	APP	CHROMEBOOK CARTS - SCES	
INVOICE:220955											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
1958009	2104438	11/05/2021		121021C		1,600.00	12/10/2021	INV	APP	BCHS Reno, BG #20-183	
INVOICE:20-325-7											
						1,600.00					
=====											
20 INVOICES						1,055,194.87					
=====											

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