

02/03/2022 13:39
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BOONE COUNTY BOARD OF EDUCATION
FEBRUARY 2022 CORPORATION BILL LIST

Papinvt1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
1962625	2203445	10/02/2021		021122C		174.00	02/11/2022	INV	APP	PODS for RISE Reno
INVOICE:CINC000118795										
52168 ASHLEY CONSTRUCTION INC (C)										
1962786	2205347	01/26/2022		021122C		131,476.00	02/11/2022	INV	APP	RA Jones Reno, BG 21-202#1
INVOICE:BG21-202#1										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1962937	2201223	08/11/2021		021122C		2,513.46	02/11/2022	INV	APP	DESTINY NEW SET UP - SCES
INVOICE:1447774										
54365 GRAYBACH LLC										
1962788	2104329	01/26/2022		021122C		183,423.56	02/11/2022	INV	APP	BG 20-183#13 BCHS Reno
INVOICE:BG20-183#13										
1962787	2200502	01/26/2022		021122C		327,977.10	02/11/2022	INV	APP	BG 21-131#8, RISE Reno
INVOICE:BG21-131#8										
						511,400.66				
33280 ROBERT EHMET HAYES & ASSOCIATES										
1962796	2104224	01/26/2022		021122C		5,910.20	02/11/2022	INV	APP	ACE RENO, BG 21-131
INVOICE:5585										
1962797	2007590	01/26/2022		021122C		4,964.37	02/11/2022	INV	APP	BCHS RENO, BG #20-183, KDE APP
INVOICE:5586										
						10,874.57				
43035 MONARCH CONSTRUCTION COMPANY										
1962789	2007802	01/26/2022		021122C		52,104.50	02/11/2022	INV	APP	BG19-078#22, STEEPLE BP#2
INVOICE:BG19-078#22										
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
1962627	2104118	12/31/2021		021122C		1,575.00	02/11/2022	INV	APP	BCHS Reno, BG #20-183
INVOICE:00801800										
49166 R&M FENCE CONSTRUCTION										
1962628	2204147	01/05/2022		021122C		19,780.00	02/11/2022	INV	APP	Steeplechase, Netting for play
INVOICE:115613										
46760 E.C. SCHMIDT PLUMBING CONTRACTOR										
1962626	2204746	01/07/2022		021122C		2,796.00	02/11/2022	INV	APP	BCHS PH 2, BG 21-295
INVOICE:30104										
38120 STAMPERS BLINDS FACTORY										
1962792	2203351	01/27/2022		021122C		2,457.00	02/11/2022	INV	APP	BCHS Reno, blinds

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**BOONE COUNTY BOARD OF EDUCATION
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apinvlst **2**

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:1007

54356 STRATEGIC COMMUNICATIONS LLC

1962629	2007877	09/01/2021		021122C		8,899.84	02/11/2022	INV	APP	WIRING PROJECT -GMS- E RATE EL
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INVOICE:1526338C

8,899.84

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13 INVOICES

744,051.03

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