

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC											
3595542	2106690	01/10/2022		031122C		1,181.95	03/11/2022	INV	APP	BCHS	PHASE 2 RENO, BG 21-295
INVOICE:510HI9216635											
52168 ASHLEY CONSTRUCTION INC (C)											
3595543	2205347	02/22/2022		031122C		144,056.00	03/11/2022	INV	APP	RA Jones	Reno, BG 21-202#2
INVOICE:BG21-202#2											
4450 BOONE CO BUILDING INSP/PERMITS-APPLICATIONS											
3595544	2205857	02/23/2022		031122C		12,500.00	03/11/2022	INV	APP	BCHS	PHASE 2 RENO, BG 21-295,
INVOICE:022322											
47855 THE ENQUIRER											
3595545	2106687	01/31/2022		031122C		165.76	03/11/2022	INV	APP	BCHS	PHASE 2 RENO, BG 21-295
INVOICE:0004393423											
54686 EXERCISE & LEISURE EQUIPMENT COMPANY, INC.											
3595814	2203469	02/21/2022		031122C		27,771.31	03/11/2022	INV	APP	RISE Academy	Reno, Exercise Eq
INVOICE:SI-92009											
54365 GRAYBACH LLC											
3595546	2104329	02/22/2022		031122C		133,471.65	03/11/2022	INV	APP	BG 20-183#14	BCHS Reno
INVOICE:BG20-183#14											
33280 ROBERT EHMET HAYES & ASSOCIATES											
3595550	2007590	02/23/2022		031122C		1,985.75	03/11/2022	INV	APP	BCHS	RENO, BG #20-183, KDE APP
INVOICE:5591											
43035 MONARCH CONSTRUCTION COMPANY											
3595964	2007802	02/24/2022		031122C		2,651.25	03/11/2022	INV	APP	BG19-078#23,	STEEPLE BP#2
INVOICE:BG19-078#23											
51767 MONOPRICE INC											
3595547	2205583	02/14/2022		031122C		281.80	03/11/2022	INV	APP	RISE	Reno, HDMI cords for proj
INVOICE:22414934											
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC											
3595548	2103444	01/31/2022		031122C		229.50	03/11/2022	INV	APP	Turf Fields,	BG #20-184
INVOICE:00805965											
49166 R&M FENCE CONSTRUCTION											
3595549	2200472	02/23/2022		031122C		21,572.00	03/11/2022	INV	APP	RHS Fencing,	BG 21-120#2
INVOICE:BG21-120#2											

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BOONE COUNTY BOARD OF EDUCATION
MARCH 2022 CORPORATION BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44488 TOM SEXTON & ASSOCIATES										
3595561	2202829	01/31/2022		031122C		136,849.25	03/11/2022	INV	APP	RISE Reno Furniture
INVOICE: TSA37725										
54173 SJN DATA CENTER LLC										
3595556	2201656	10/28/2021		031122C		400.00	03/11/2022	INV	APP	BCHS Projectors
INVOICE: INVDRP032461										
3595559	2201657	10/28/2021		031122C		400.00	03/11/2022	INV	APP	RISE Projectors
INVOICE: INVDRP032462										
3595551	2202566	10/28/2021		031122C		300.00	03/11/2022	INV	APP	BCHS Reno, Projectors
INVOICE: INVDRP032479										
3595553	2202565	10/28/2021		031122C		1,100.00	03/11/2022	INV	APP	RISE Reno, Projectors
INVOICE: INVDRP032480										
3595557	2201656	12/17/2021		031122C		5,148.00	03/11/2022	INV	APP	BCHS Projectors
INVOICE: INVDRP033946										
3595558	2201657	12/17/2021		031122C		5,148.00	03/11/2022	INV	APP	RISE Projectors
INVOICE: INVDRP033947										
3595554	2202565	12/27/2021		031122C		5,148.00	03/11/2022	INV	APP	RISE Reno, Projectors
INVOICE: INVDRP034181										
3595552	2202566	02/03/2022		031122C		3,861.00	03/11/2022	INV	APP	BCHS Reno, Projectors
INVOICE: INVDRP035371										
3595555	2202565	02/03/2022		031122C		9,009.00	03/11/2022	INV	APP	RISE Reno, Projectors
INVOICE: INVDRP035372										
						30,514.00				
53367 SYNERGY TEST AND BALANCE INC (S)										
3595560	2007560	02/24/2022		031122C		2,351.00	03/11/2022	INV	APP	STEEPLECHASE - TAB TESTING
INVOICE: 30-865										
18300 VIOX & VIOX										
3595562	2006861	02/14/2022		031122C		2,650.00	03/11/2022	INV	APP	DEDICATION PLAT & STORM SEWER
INVOICE: 22-102										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
3595815	2002473	02/08/2022		031122C		1,525.00	03/11/2022	INV	APP	COMMISSIONING SERVICES - STEEP
INVOICE: 19-268-22										
3595563	2104438	02/08/2022		031122C		1,280.00	03/11/2022	INV	APP	BCHS Reno, BG #20-183
INVOICE: 20-325-8										
						2,805.00				
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25 INVOICES						521,036.22				
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** END OF REPORT - Generated by Amy Lampone **