BOONE COUNTY BOARD OF EDUCATION

APRIL 2022 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54560 ALPHA TECHNOLOGIES INC										
3599183	2105830	06/07/2021		042222C		34,205.74	04/22/2022	INV	APP	KES WIRING PROJECT - E-RATE EL
INVOICE:72938										
3599184	2105830	07/29/2021		042222C		41,420.04	04/22/2022	INV	APP	KES WIRING PROJECT - E-RATE EL
INVOICE:74142										
3599179	2105829	07/30/2021		042222C		57,699.73	04/22/2022	INV	APP	GES WIRING PROJECT - E-RATE EL
INVOICE:74145										
3599181	2105827	07/30/2021		042222C		58,670.15	04/22/2022	INV	APP	BES WIRING PROJECT - E-RATE EL
INVOICE:74148										
3599182	2105830	11/23/2021		042222C		240.95	04/22/2022	INV	APP	KES WIRING PROJECT - E-RATE EL
INVOICE:76353										
3599178	2105829	03/10/2022		042222C		76,536.69	04/22/2022	INV	APP	GES WIRING PROJECT - E-RATE EL
INVOICE:78449										
3599180	2105827	03/10/2022		042222C		69,181.48	04/22/2022	INV	APP	BES WIRING PROJECT - E-RATE EL
INVOICE:78451										
						337,954.78				
49100 ARC										
3599177	2206339	03/15/2022		042222C		279.55	04/22/2022	INV	APP	BG 22-250, HVAC Upgrades
INVOICE:510HI9224016										
52168 ASHLEY CONSTRUCTION INC (C)										
3599185	2205347	03/28/2022		042222C		147,911.00	04/22/2022	INV	APP	RA Jones Reno, BG 21-202#3
INVOICE:BG21-202#3										
47855 THE ENQUIRER										
3599186	2106687	02/28/2022		042222C		226.32	04/22/2022	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:0004461737										
13880 FLAGHOUSE INC.										
3599189	2106756	09/17/2021		042222C		452.40	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301014										
3599192	2106756	08/16/2021		042222C		266.80	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301022										
3599193	2106756	08/09/2021		042222C		358.44	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301030										
3599201	2106756	08/06/2021		042222C		3,703.07	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301048										
3599197	2106756	08/05/2021		042222C		1,193.93	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301055										
3599196	2106756	08/05/2021		042222C		59.45	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301063										
3599195	2106756	08/06/2021		042222C		68.44	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301071										
3599198	2106756	08/09/2021		042222C		113.39	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301089										
3599194	2106756	08/06/2021		042222C		149.64	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301097										
3599199	2106756	08/10/2021		042222C		7.25	04/22/2022	INV	APP	Steeplechase PE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:P088088301105										
3599200	2106756	08/12/2021		042222C		45.24	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301113										
3599191	2106756	08/16/2021		042222C		27.26	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301121										
3599190	2106756	09/17/2021		042222C		11.54	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301139										
3599187	2106756	09/27/2021		042222C		578.84	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P088088301147										
3599188	2106756	12/14/2021		042222C		9.75	04/22/2022	INV	APP	Steeplechase PE
INVOICE:P089792701010										
						7,045.44				
54365 GRAYBACH LLC										
3599203	2104329	03/28/2022		042222C		205,039.62	04/22/2022	INV	APP	BG 20-183#15 BCHS Reno
INVOICE:BG20-183#15										
3599202	2200502	03/28/2022		042222C		166,162.50	04/22/2022	INV	APP	BG 21-131#9, RISE Reno
INVOICE:BG21-131#9										
						371,202.12				
33280 ROBERT EHMET HAYES & ASSOCIATES										
3599208	2007590	03/29/2022		042222C		2,978.62	04/22/2022	INV	APP	BCHS RENO, BG #20-183, KDE APP
INVOICE:5603										
3599209	2104224	03/29/2022		042222C		2,364.08	04/22/2022	INV	APP	ACE RENO, BG 21-131
INVOICE:5604										
3599210	2206865	03/29/2022		042222C		35,906.51	04/22/2022	INV	APP	BG 22-255, RHS Flooring
INVOICE:5606										
3599211	2206866	03/29/2022		042222C		29,269.11	04/22/2022	INV	APP	BG 22-321, Paving 2022
INVOICE:5607										
						70,518.32				
27030 MOBILCOMM INC										
3599204	2202954	03/17/2022		042222C		28,261.74	04/22/2022	INV	APP	Steeplechase, Public Safety Si
INVOICE:1048582										
43035 MONARCH CONSTRUCTION COMPANY										
3599216	2007802	03/25/2022		042222C		120,950.00	04/22/2022	INV	APP	BG19-078#24, STEEPLE BP#2
INVOICE:BG19-078#24										
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
3599207	2205346	02/28/2022		042222C		2,264.50	04/22/2022	INV	APP	RA Jones Reno
INVOICE:00809981										
3599206	2205346	03/31/2022		042222C		2,392.00	04/22/2022	INV	APP	RA Jones Reno
INVOICE:00814508										
						4,656.50				
44488 TOM SEXTON & ASSOCIATES										
3599213	2201648	02/28/2022		042222C		17,812.09	04/22/2022	INV	APP	Additional furniture needed at
INVOICE:TSA37772										

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51169 STRUCTURED CABLING INC.										
3599212	2204966	03/23/2022		042222C		1,588.37	04/22/2022	INV	APP	RAJ Reno
INVOICE:22003										
42260 WILLIS MUSIC CO.										
3599220	2106735	08/09/2021		042222C		1,388.03	04/22/2022	INV	APP	Steeplechase Music Room
INVOICE:1559099										
3599221	2106735	11/30/2021		042222C		166.00	04/22/2022	INV	APP	Steeplechase Music Room
INVOICE:1655259										
3599222	2106735	02/21/2022		042222C		2,275.00	04/22/2022	INV	APP	Steeplechase Music Room
INVOICE:1716504										
3599224	2106735	02/22/2022		042222C		31.95	04/22/2022	INV	APP	Steeplechase Music Room
INVOICE:1716620										
3599223	2106735	02/22/2022		042222C		28.00	04/22/2022	INV	APP	Steeplechase Music Room
INVOICE:1716624										
						3,888.98				
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
3599214	2104438	03/11/2022		042222C		2,250.00	04/22/2022	INV	APP	BCHS Reno, BG #20-183
INVOICE:20-325-9										
						2,250.00				
			43 INVOICES			1,114,545.21				

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