

BOONE COUNTY BOARD OF EDUCATION



MAY 2022 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY											
3602549	2204141	05/03/2022			051322C	1,500.00		05/13/2022	INV	APP	RA Jones Reno, Abatement
INVOICE:30935			CHECKDATE:								
54560 ALPHA TECHNOLOGIES INC											
3602285	2105828	07/30/2021			051322C	59,702.89		05/13/2022	INV	APP	FES WIRING PROJECT - E-RATE EL
INVOICE:74146			CHECKDATE:								
3602286	2105832	07/30/2021			051322C	73,388.24		05/13/2022	INV	APP	OES WIRING PROJECT - E-RATE EL
INVOICE:74147			CHECKDATE:								
						133,091.13					
49100 ARC											
3602287	2104808	04/15/2022			051322C	110.60		05/13/2022	INV	APP	EES ROOF, BG 21-165
INVOICE:510HI9227747			CHECKDATE:								
52168 ASHLEY CONSTRUCTION INC (C)											
3602288	2205347	04/27/2022			051322C	785,183.00		05/13/2022	INV	APP	RA Jones Reno, BG 21-202#4
INVOICE:BG21-202#4			CHECKDATE:								
47855 THE ENQUIRER											
3602299	2206334	03/31/2022			051322C	168.12		05/13/2022	INV	APP	BG 22-249, Roofing 2022
INVOICE:0004532388A			CHECKDATE:								
47309 THE GEILER COMPANY INC											
3602300	2008256	04/29/2022			051322C	5,705.70		05/13/2022	INV	APP	EES Upgrades, BG #20-122#6
INVOICE:BG20-122#6			CHECKDATE:								
3602301	2008256	04/29/2022			051322C	50,317.35		05/13/2022	INV	APP	EES Upgrades, BG #20-122#7
INVOICE:BG20-122#7			CHECKDATE:								
						56,023.05					
54365 GRAYBACH LLC											
3602290	2104329	04/27/2022			051322C	349,784.07		05/13/2022	INV	APP	BG 20-183#16 BCHS Reno
INVOICE:BG20-183#16			CHECKDATE:								
3602289	2200502	04/27/2022			051322C	209,857.10		05/13/2022	INV	APP	BG 21-131#10, RISE Reno
INVOICE:BG21-131#10			CHECKDATE:								
						559,641.17					
51126 GRAYBAR											
3602291	2204965	02/23/2022			051322C	3,375.00		05/13/2022	INV	APP	Steeplechase, Light shields fo
INVOICE:9325683386			CHECKDATE:								
33280 ROBERT EHMET HAYES & ASSOCIATES											
3602294	2206865	04/29/2022			051322C	13,045.20		05/13/2022	INV	APP	BG 22-255, RHS Flooring
INVOICE:5630			CHECKDATE:								
3602296	2206862	04/29/2022			051322C	9,674.61		05/13/2022	INV	APP	BG 22-249, Roofing 2022

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INVOICE:5631			CHECKDATE:								
3602295	2206866	04/29/2022		051322C		10,631.60		05/13/2022	INV	APP	BG 22-321, Paving 2022
INVOICE:5632			CHECKDATE:								
						33,351.41					
53386 JW ASSOCIATES INC											
3602292	2203028	04/01/2022		051322C		8,180.50		05/13/2022	INV	APP	BCHS Reno, Music chairs
INVOICE:54192			CHECKDATE:								
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC											
3602293	2104118	03/31/2022		051322C		1,312.00		05/13/2022	INV	APP	BCHS Reno, BG #20-183
INVOICE:00814501			CHECKDATE:								
45520 RIEGLER BLACKTOP INC											
3602298	2107302	04/29/2022		051322C		25,626.00		05/13/2022	INV	APP	Paving 2021, BG 21-200#4R
INVOICE:BG21-200#4R			CHECKDATE:								
3602297	2107304	04/29/2022		051322C		53,420.10		05/13/2022	INV	APP	BCS Concrete Improvements, BG
INVOICE:BG21-201#5R			CHECKDATE:								
						79,046.10					
54541 TRAFERA HOLDINGS LLC											
3602302	2200041	07/14/2021		051322C		22,032.00		05/13/2022	INV	APP	TEACHER CHROMEBOOKS -SCES
INVOICE:I000222181			CHECKDATE:								
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3602303	2104438	04/10/2022		051322C		1,345.00		05/13/2022	INV	APP	BCHS Reno, BG #20-183
INVOICE:20-325-10			CHECKDATE:								
3602304	2204213	01/11/2022		051322C		6,225.00		05/13/2022	INV	APP	RAJ Reno, BG 21-202
INVOICE:21-360-1			CHECKDATE:								
3602305	2204213	02/08/2022		051322C		1,180.00		05/13/2022	INV	APP	RAJ Reno, BG 21-202
INVOICE:21-360-2			CHECKDATE:								
3602306	2204213	04/10/2022		051322C		2,200.00		05/13/2022	INV	APP	RAJ Reno, BG 21-202
INVOICE:21-360-3			CHECKDATE:								
						10,950.00					
23 INVOICES						1,693,964.08					

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