BOONE COUNTY BOARD OF EDUCATION

JUNE 2022 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC											
3605074	2106690	12/15/2021		061022C		186.98		06/10/2022	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:510HI9214319		CHECKDATE:									
52168 ASHLEY CONSTRUCTION INC (C)											
3605075	2205347	05/24/2022		061022C		290,646.00		06/10/2022	INV	APP	RA Jones Reno, BG 21-202#5
INVOICE:BG21-202#5		CHECKDATE:									
51997 EBCO INC/ENVIRONMENTAL BALANCE CO											
3605076	2106188	05/17/2022		061022C		6,750.00		06/10/2022	INV	APP	RISE Academy (ACE) Reno
INVOICE:3721		CHECKDATE:									
41460 GRAINGER											
3605078	2207813	05/04/2022		061022C		141.98		06/10/2022	INV	APP	RISE Reno, mats
INVOICE:9301750619		CHECKDATE:									
3605077	2207813	05/05/2022		061022C		113.33		06/10/2022	INV	APP	RISE Reno, mats
INVOICE:9301997053		CHECKDATE:									
						255.31					
54365 GRAYBACH LLC											
3605079	2208192	05/24/2022		061022C		242,558.82		06/10/2022	INV	APP	BCHS Phase 2 Reno, BG 21-295#1
INVOICE:BG21-295#1		CHECKDATE:									
33280 ROBERT EHMET HAYES & ASSOCIATES											
3605083	2206864	05/27/2022		061022C		16,760.21		06/10/2022	INV	APP	BG 22-251, Gym LED Lights
INVOICE:5639		CHECKDATE:									
3605082	2106665	05/27/2022		061022C		3,955.43		06/10/2022	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5640		CHECKDATE:									
3605128	2208195	05/27/2022		061022C		6,549.71		06/10/2022	INV	APP	BG 22-248, GMS Cooling
INVOICE:5642		CHECKDATE:									
						27,265.35					
54498 OHIO IRRIGATION LAWN SPRINKLER SYSTEMS INC											
3605080	2103154	05/01/2022		061022C		141,273.00		06/10/2022	INV	APP	BG #20-184#10, Turf Fields
INVOICE:BG20-184#10		CHECKDATE:									
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC											
3605081	2205346	04/30/2022		061022C		957.50		06/10/2022	INV	APP	RA Jones Reno
INVOICE:00819310		CHECKDATE:									
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3605084	2105183	05/12/2022		061022C		2,450.00		06/10/2022	INV	APP	ACE Reno
INVOICE:21-386-3		CHECKDATE:									
						2,450.00					

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		12 INVOICES				712,342.96					

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