

BOONE COUNTY BOARD OF EDUCATION



JULY 2022 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51932 ACM CONSTRUCTION, LLC											
3687999	2207566	05/27/2022		071522C		3,900.00		07/15/2022	INV	APP	RAJ Reno Asbestos Abatement
INVOICE:ACM-01-485		CHECKDATE:									
54560 ALPHA TECHNOLOGIES INC											
3688005	2207908	06/22/2022		071522C		167,429.32		07/15/2022	INV	APP	WIRING PROJECT - BCHS- E-RATE
INVOICE:80444		CHECKDATE:									
3688006	2207908	06/22/2022		071522C		21,449.04		07/15/2022	INV	APP	WIRING PROJECT - BCHS- E-RATE
INVOICE:80445		CHECKDATE:									
						188,878.36					
49100 ARC											
3688000	2106690	05/13/2022		071522C		1,234.56		07/15/2022	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:510HI9231497		CHECKDATE:									
3688004	2206341	05/13/2022		071522C		103.56		07/15/2022	INV	APP	BG 22-255, RHS Flooring
INVOICE:510HI9231498		CHECKDATE:									
3688003	2206339	05/16/2022		071522C		332.50		07/15/2022	INV	APP	BG 22-250, HVAC Upgrades
INVOICE:510HI9231499		CHECKDATE:									
3688002	2206900	05/16/2022		071522C		125.33		07/15/2022	INV	APP	BG 22-321, Paving 2022
INVOICE:510HI9231501		CHECKDATE:									
3688001	2208229	05/16/2022		071522C		67.87		07/15/2022	INV	APP	RHS Pole Vault, BG 22-387
INVOICE:510HI9231504		CHECKDATE:									
3688022	2106690	06/15/2022		071522C		252.78		07/15/2022	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:510hi9234826		CHECKDATE:									
3688021	2208229	06/15/2022		071522C		38.44		07/15/2022	INV	APP	RHS Pole Vault, BG 22-387
INVOICE:510hi9234827		CHECKDATE:									
3688019	2206340	06/16/2022		071522C		99.51		07/15/2022	INV	APP	BG 22-251, Gym LED Lights
INVOICE:510hi9235037		CHECKDATE:									
						2,254.55					
52168 ASHLEY CONSTRUCTION INC (C)											
3688115	2205347	07/06/2022		071522C		460,490.00		07/15/2022	INV	APP	RA Jones Reno, BG 21-202#6
INVOICE:BG21-202#6		CHECKDATE:									
6620 CENTURY CONSTRUCTION INC.											
3688030	274912	06/30/2022		071522C		138,746.55		07/15/2022	INV	APP	BG15-279#28construction servic
INVOICE:BG15-279#28		CHECKDATE:									
47855 THE ENQUIRER											
3688007	2206336	05/31/2022		071522C		149.24		07/15/2022	INV	APP	BG 22-255, RHS Flooring
INVOICE:0004675721A		CHECKDATE:									
3688008	2206894	05/31/2022		071522C		142.16		07/15/2022	INV	APP	BG 22-321, Paving 2022
INVOICE:0004675721B		CHECKDATE:									
3688009	2208228	05/31/2022		071522C		151.60		07/15/2022	INV	APP	RHS Pole Vault, 22-387
INVOICE:0004675721C		CHECKDATE:									
						443.00					
49623 ENVIRONMENTAL DEMOLITION GROUP											

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3688023 INVOICE:4163	2206748	06/28/2022			071522C	60,720.00		07/15/2022	INV	APP	BCHS Phase 2, Asbestos Abateme
54365 GRAYBACH LLC											
3688013 INVOICE:BG20-183#17	2104329	06/23/2022			071522C	294,005.25		07/15/2022	INV	APP	BG 20-183#17 BCHS Reno
3688025 INVOICE:BG20-183#18	2104329	06/28/2022			071522C	112,112.71		07/15/2022	INV	APP	BG 20-183#18 BCHS Reno
3688012 INVOICE:BG21-131#11	2200502	06/23/2022			071522C	47,096.25		07/15/2022	INV	APP	BG 21-131#11 , RISE Reno
3688024 INVOICE:bg21-131#12	2200502	06/28/2022			071522C	35,625.00		07/15/2022	INV	APP	BG 21-131#12, RISE Reno
3688011 INVOICE:BG21-295#2	2208192	06/28/2022			071522C	287,766.91		07/15/2022	INV	APP	BCHS Phase 2 Reno, BG 21-295#2
						776,606.12					
43035 MONARCH CONSTRUCTION COMPANY											
3688116 INVOICE:BG19-078#25	2007802	07/06/2022			071522C	8,544.50		07/15/2022	INV	APP	BG19-078#25, STEEPLE BP#2
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC											
3688015 INVOICE:00823770	2208230	05/31/2022			071522C	214.50		07/15/2022	INV	APP	BCHS Reno, BG 20-183
3688014 INVOICE:00823777	2205346	05/31/2022			071522C	1,424.50		07/15/2022	INV	APP	RA Jones Reno
3688090 INVOICE:00828794	2208230	06/30/2022			071522C	972.00		07/15/2022	INV	APP	BCHS Reno, BG 20-183
3688089 INVOICE:00828798	2205346	06/30/2022			071522C	1,957.00		07/15/2022	INV	APP	RA Jones Reno
						4,568.00					
42260 WILLIS MUSIC CO.											
3688016 INVOICE:1775462	2106735	05/11/2022			071522C	155.50		07/15/2022	INV	APP	Steeplechase Music Room
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3688017 INVOICE:20-325-11	2104438	06/12/2022			071522C	1,200.00		07/15/2022	INV	APP	BCHS Reno, BG #20-183
3688018 INVOICE:21-346-4	2105183	06/13/2022			071522C	2,250.00		07/15/2022	INV	APP	ACE Reno
						3,450.00					
30 INVOICES						1,648,756.58					

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