BOONE COUNTY BOARD OF EDUCATION

AUGUST 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											
3689029	2204141	07/20/2022		080522C		1,500.00		08/05/2022	INV	APP	RA Jones Reno, Abatement
INVOICE:31028			CHECKDATE:								
52168 ASHLEY CONSTRUCTION INC (C)											
3688969	2205347	07/22/2022		080522C		923,968.00		08/05/2022	INV	APP	RA Jones Reno, BG 21-202#7
INVOICE:BG21-202#7			CHECKDATE:								
47855 THE ENQUIRER											
3688973	2206335	06/30/2022		080522C		163.40		08/05/2022	INV	APP	BG 22-251, Gym LED Lights
INVOICE:0004750745			CHECKDATE:								
54365 GRAYBACH LLC											
3688970	2208192	07/22/2022		080522C		747,898.35		08/05/2022	INV	APP	BCHS Phase 2 Reno, BG 21-295#3
INVOICE:BG21-295#3			CHECKDATE:								
33280 ROBERT EHMET HAYES & ASSOCIATES											
3688972	2106665	07/07/2022		080522C		6,354.00		08/05/2022	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5663			CHECKDATE:								
3688971	2007590	07/07/2022		080522C		3,971.50		08/05/2022	INV	APP	BCHS RENO, BG #20-183, KDE APP
INVOICE:5664			CHECKDATE:								
						10,325.50					
43706 ALFRED L. SCHILLER HDW											
3688968	2204735	07/18/2022		080522C		1,390.24		08/05/2022	INV	APP	Steeplechase
INVOICE:630196			CHECKDATE:								
18300 VIOX & VIOX											
3688974	2103900	07/19/2022		080522C		1,200.00		08/05/2022	INV	APP	Turf Fields
INVOICE:22-529			CHECKDATE:								
3688975	2103900	07/19/2022		080522C		3,500.00		08/05/2022	INV	APP	Turf Fields
INVOICE:22-530			CHECKDATE:								
						4,700.00					
			9 INVOICES			1,689,945.49					

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