BOONE COUNTY BOARD OF EDUCATION

SEPTEMBER 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											
3691143	2204130	08/31/2022		090922C		7,500.00		09/09/2022	INV	APP	BCHS Reno
INVOICE:31027			CHECKDATE:								
3691142	2300672	08/31/2022		090922C		1,607.50		09/09/2022	INV	APP	BCHS Reno
INVOICE:31027A			CHECKDATE:								
						9,107.50					
54560 ALPHA TECHNOLOGIES INC											
3691170	2105831	07/30/2022		090922C		68,828.32		09/09/2022	INV	APP	NHES - WIRING PROJECT - E-RATE
INVOICE:74144			CHECKDATE:								
3691168	2105828	08/17/2022		090922C		74,403.14		09/09/2022	INV	APP	FES WIRING PROJECT - E-RATE EL
INVOICE:79670			CHECKDATE:								
3690717	2105832	06/15/2022		090922C		90,742.95		09/09/2022	INV	APP	OES WIRING PROJECT - E-RATE EL
INVOICE:80288			CHECKDATE:								
3691169	2105831	08/16/2022		090922C		84,570.86		09/09/2022	INV	APP	NHES - WIRING PROJECT - E-RATE
INVOICE:81516			CHECKDATE:								
						318,545.27					
49100 ARC											
3690719	2206341	07/14/2022		090922C		32.68		09/09/2022	INV	APP	BG 22-255, RHS Flooring
INVOICE:510HI9238015			CHECKDATE:								
3690718	2206340	07/14/2022		090922C		102.95		09/09/2022	INV	APP	BG 22-251, Gym LED Lights
INVOICE:510HI9238016			CHECKDATE:								
3690721	2206900	07/14/2022		090922C		31.80		09/09/2022	INV	APP	BG 22-321, Paving 2022
INVOICE:510HI9238017			CHECKDATE:								
3690720	2208229	07/14/2022		090922C		16.24		09/09/2022	INV	APP	RHS Pole Vault, BG 22-387
INVOICE:510HI9238022			CHECKDATE:								
3691145	2206339	08/19/2022		090922C		208.30		09/09/2022	INV	APP	BG 22-250, HVAC Upgrades
INVOICE:510HI9242199			CHECKDATE:								
3691144	2206337	08/19/2022		090922C		119.25		09/09/2022	INV	APP	BG 22-248, GMS Cooling
INVOICE:510HI9242200			CHECKDATE:								
						511.22					
52168 ASHLEY CONSTRUCTION INC (C)											
3690722	2205347	08/18/2022		090922C		756,700.00		09/09/2022	INV	APP	RA Jones Reno, BG 21-202#8
INVOICE:BG21-202#8			CHECKDATE:								
47309 THE GEILER COMPANY INC											
3690732	2008255	04/29/2022		090922C		14,030.88		09/09/2022	INV	APP	BG #20-121 FINAL PAYMENT OES H
INVOICE:BG#20-121			CHECKDATE:								
54365 GRAYBACH LLC											
3690723	2104329	07/27/2022		090922C		208,859.74		09/09/2022	INV	APP	BG 20-183#19 BCHS Reno
INVOICE:BG20-183#19			CHECKDATE:								
33280 ROBERT EHMET HAYES & ASSOCIATES											
3690728	2206864	07/26/2022		090922C		3,629.52		09/09/2022	INV	APP	BG 22-251, Gym LED Lights

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INVOICE:5674			CHECKDATE:								
3690729	2206866	07/26/2022		090922C		5,425.43		09/09/2022	INV	APP	BG 22-321, Paving 2022
INVOICE:5680			CHECKDATE:								
3690726	2007590	08/08/2022		090922C		1,985.75		09/09/2022	INV	APP	BCHS RENO, BG #20-183, KDE APP
INVOICE:5684			CHECKDATE:								
3690727	2106665	08/17/2022		090922C		22,239.00		09/09/2022	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5692			CHECKDATE:								
3691146	2206866	08/25/2022		090922C		331.84		09/09/2022	INV	APP	BG 22-321, Paving 2022
INVOICE:5698			CHECKDATE:								
						33,611.54					
53386 JW ASSOCIATES INC											
3690724	2207270	07/08/2022		090922C		17,779.07		09/09/2022	INV	APP	BCHS Reno, Risers for Band Roo
INVOICE:54239			CHECKDATE:								
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC											
3690725	2205346	07/31/2022		090922C		3,345.00		09/09/2022	INV	APP	RA Jones Reno
INVOICE:00833831			CHECKDATE:								
45520 RIEGLER BLACKTOP INC											
3690860	2107302	08/24/2022		090922C		20,000.00		09/09/2022	INV	APP	Paving 2021, BG 21-200#5
INVOICE:BG21-200#5			CHECKDATE:								
3690859	2107304	08/24/2022		090922C		20,000.00		09/09/2022	INV	APP	Concrete Improvements, BG 21-2
INVOICE:BG21-201#6			CHECKDATE:								
3690730	2301150	07/29/2022		090922C		269,455.95		09/09/2022	INV	APP	BG 22-321#1,Paving 2022
INVOICE:BG22-321#1			CHECKDATE:								
3690858	2301150	08/24/2022		090922C		76,696.65		09/09/2022	INV	APP	BG 22-321#2, Paving 2022
INVOICE:BG22-321#2			CHECKDATE:								
						386,152.60					
53367 SYNERGY TEST AND BALANCE INC (S)											
3690731	2007560	08/15/2022		090922C		2,351.00		09/09/2022	INV	APP	STEEPLECHASE - TAB TESTING
INVOICE:30-1015			CHECKDATE:								
42260 WILLIS MUSIC CO.											
3690733	2106735	07/05/2022		090922C		47.50		09/09/2022	INV	APP	Steeplechase Music Room
INVOICE:1789126			CHECKDATE:								
3690734	2106735	07/26/2022		090922C		848.75		09/09/2022	INV	APP	Steeplechase Music Room
INVOICE:1830786			CHECKDATE:								
						896.25					
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3690735	2104438	08/02/2022		090922C		1,000.00		09/09/2022	INV	APP	BCHS Reno, BG #20-183
INVOICE:20-325-12			CHECKDATE:								
							1,000.00				

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		30	INVOICES			1,752,890.07					

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