BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2022 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54616 AEQ LLC											
3697004	2200925	10/21/2022		111122C		74,240.00		11/11/2022	INV	APP	EES Roof, BG 21-165#1
INVOICE:BG21-165#1			CHECKDATE:								
52168 ASHLEY CONSTRUCTION INC (C)											
3697005	2205347	10/26/2022		111122C		590,111.00		11/11/2022	INV	APP	RA Jones Reno, BG 21-202#10
INVOICE:BG21-202#10			CHECKDATE:								
54365 GRAYBACH LLC											
3697006	2200502	10/27/2022		111122C		30,366.45		11/11/2022	INV	APP	BG 21-131#13, RISE Reno
INVOICE:BG21-131#13			CHECKDATE:								
3697007	2208192	10/27/2022		111122C		797,917.19		11/11/2022	INV	APP	BCHS Phase 2 Reno, BG 21-295#5
INVOICE:BG21-295#5			CHECKDATE:								
						828,283.64					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3697011	2206864	10/11/2022		111122C		3,284.97		11/11/2022	INV	APP	BG 22-251, Gym LED Lights
INVOICE:5729			CHECKDATE:								
3697012	2206862	10/24/2022		111122C		2,442.81		11/11/2022	INV	APP	BG 22-249, Roofing 2022
INVOICE:5736			CHECKDATE:								
3697010	2106665	10/24/2022		111122C		6,354.00		11/11/2022	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5737			CHECKDATE:								
						12,081.78					
42440 WM. KRAMER & SON, INC.											
3697016	2208169	10/26/2022		111122C		75,555.00		11/11/2022	INV	APP	BG22-249#1Roofing 2022, EES
INVOICE:BG22-249#1			CHECKDATE:								
51767 MONOPRICE INC											
3697008	2302417	09/29/2022		111122C		513.98		11/11/2022	INV	APP	BCHS Reno, Ph 2, HDMI cords fo
INVOICE:22949611			CHECKDATE:								
3697009	2302417	09/29/2022		111122C		125.00		11/11/2022	INV	APP	BCHS Reno, Ph 2, HDMI cords fo
INVOICE:22949983			CHECKDATE:								
						638.98					
54943 STAPLETON CONTROLS COMPANY											
3697013	2302428	10/26/2022		111122C		134,527.50		11/11/2022	INV	APP	BG 22-251#1, Gym LED MS lights
INVOICE:BG22-251#1			CHECKDATE:								
3697014	2302428	10/28/2022		111122C		34,965.00		11/11/2022	INV	APP	BG 22-251, Gym LEDMS lights
INVOICE:BG22-251#2			CHECKDATE:								
						169,492.50					
53367 SYNERGY TEST AND BALANCE INC (S)											
3697015	2104451	10/27/2022		111122C		7,719.75		11/11/2022	INV	APP	BCHS Reno, BG #20-183
INVOICE:30-1074			CHECKDATE:								

Report generated: 11/04/2022 06:39
User: 9035106218
Program ID: apinvlst

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51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3697017	2204213	10/14/2022		111122C		1,000.00		11/11/2022	INV	APP	RAJ Reno, BG 21-202
INVOICE:21-360-4			CHECKDATE:								
						1,000.00					
			14 INVOICES			1,759,122.65					

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