

BOONE COUNTY BOARD OF EDUCATION



DECEMBER 2022 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE											
3699762	2303314	11/08/2022		120922C		5,394.94		12/09/2022	INV	APP	BCHS-Drivers for the Chilled w
INVOICE:62879						CHECKDATE:					
4040 BLAU MECHANICAL, INC.											
3699765	2302331	11/18/2022		120922C		2,700.00		12/09/2022	INV	APP	BG 22-248#1, GMS Cooling Tower
INVOICE:BG22-248#1						CHECKDATE:					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3699772	2303831	11/09/2022		120922C		6,027.00		12/09/2022	INV	APP	BG 23-091, BCHS Door Modificat
INVOICE:5751						CHECKDATE:					
3699773	2106665	11/16/2022		120922C		4,765.50		12/09/2022	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5759						CHECKDATE:					
3699774	2007590	11/17/2022		120922C		995.36		12/09/2022	INV	APP	BCHS RENO, BG #20-183, KDE APP
INVOICE:5762						CHECKDATE:					
3699771	2206864	11/25/2022		120922C		1,837.72		12/09/2022	INV	APP	BG 22-251, Gym LED Lights
INVOICE:5765						CHECKDATE:					
						13,625.58					
43035 MONARCH CONSTRUCTION COMPANY											
3699768	2007802	11/10/2022		120922C		11,620.75		12/09/2022	INV	APP	BG19-078#26, STEEPLE BP#2
INVOICE:BG19-078#26						CHECKDATE:					
49166 R&M FENCE CONSTRUCTION											
3699770	2303571	11/14/2022		120922C		3,150.00		12/09/2022	INV	APP	BCHS Reno, BG 21-295
INVOICE:12713						CHECKDATE:					
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC											
3699769	2205346	10/31/2022		120922C		393.00		12/09/2022	INV	APP	RA Jones Reno
INVOICE:00848414						CHECKDATE:					
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3699775	2105183	11/08/2022		120922C		1,170.00		12/09/2022	INV	APP	ACE Reno
INVOICE:21-346-5						CHECKDATE:					
52168 ASHLEY CONSTRUCTION INC (C)											
3699764	2205347	11/18/2022		120922C		335,819.00		12/09/2022	INV	APP	RA Jones Reno, BG 21-202#11
INVOICE:BG21-202#11						CHECKDATE:					
54365 GRAYBACH LLC											
3699767	2104329	11/18/2022		120922C		116,469.74		12/09/2022	INV	APP	BG 20-183#21 BCHS Reno
INVOICE:BG20-183#21						CHECKDATE:					
3699766	2208192	11/18/2022		120922C		247,459.31		12/09/2022	INV	APP	BCHS Phase 2 Reno, BG 21-295#6
INVOICE:BG21-295#6						CHECKDATE:					

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54560 ALPHA TECHNOLOGIES INC						363,929.05					
3699763 INVOICE:80286	2206352	06/15/2022		120922C		101,672.90		12/09/2022	INV	APP	DISTRICT OFFICE WIRING PROJECT
CHECKDATE:						101,672.90					
14 INVOICES						839,475.22					

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