BOONE COUNTY BOARD OF EDUCATION

MARCH 2023 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											
3708098	2305407	02/17/2023		031023C		5,200.00		03/10/2023	INV	APP	BCHS Phase 2, BG 21-295, Abate
INVOICE:ACM-01-647			CHECKDATE:								
51524 AIR SOURCE TECHNOLOGY											
3708371	2303291	03/01/2023		031023C		1,750.00		03/10/2023	INV	APP	YES Reno, Asbestos Survey
INVOICE:31476			CHECKDATE:								
49100 ARC											
3708099	2305220	11/15/2022		031023C		126.05		03/10/2023	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:510HI9252338			CHECKDATE:								
3708100	2305295	11/15/2022		031023C		94.00		03/10/2023	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:510HI9252340			CHECKDATE:								
3708244	2305220	02/16/2023		031023C		23.77		03/10/2023	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:510HI9261950			CHECKDATE:								
3708245	2303851	02/16/2023		031023C		37.17		03/10/2023	INV	APP	BG 23-091, BCHS Door Modificat
INVOICE:510HI9261951			CHECKDATE:								
						280.99					
52168 ASHLEY CONSTRUCTION INC (C)											
3708246	2205347	02/23/2023		031023C		180,832.00		03/10/2023	INV	APP	RA Jones Reno, BG 21-202#13
INVOICE:BG21-202#13			CHECKDATE:								
4040 BLAU MECHANICAL, INC.											
3708247	2302331	02/23/2023		031023C		48,121.20		03/10/2023	INV	APP	BG 22-248#3, GMS Cooling Tower
INVOICE:BG22-248#3			CHECKDATE:								
54365 GRAYBACH LLC											
3708248	2208192	02/23/2023		031023C		316,413.50		03/10/2023	INV	APP	BCHS Phase 2 Reno, BG 21-295#7
INVOICE:BG21-295#7			CHECKDATE:								
3708249	2208192	02/23/2023		031023C		1,383,861.00		03/10/2023	INV	APP	BCHS Phase 2 Reno, BG 21-295#8
INVOICE:BG21-295#8			CHECKDATE:								
						1,700,274.50					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3708259	2305857	02/03/2023		031023C		15,496.25		03/10/2023	INV	APP	Paving 2023, BG 23-342
INVOICE:5783			CHECKDATE:								
3708258	2305856	02/03/2023		031023C		12,993.75		03/10/2023	INV	APP	LSS Technology Data Room, BG 2
INVOICE:5784			CHECKDATE:								
3708257	2305287	02/03/2023		031023C		28,560.88		03/10/2023	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:5785			CHECKDATE:								
3708255	2305203	02/03/2023		031023C		60,140.53		03/10/2023	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:5786			CHECKDATE:								
3708256	2305204	02/03/2023		031023C		6,750.00		03/10/2023	INV	APP	Ryle High Flooring, Phase 2, B
INVOICE:5787			CHECKDATE:								
3708253	2208195	02/13/2023		031023C		2,791.78		03/10/2023	INV	APP	BG 22-248, GMS Cooling
INVOICE:5797			CHECKDATE:								

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3708260	2206863	02/13/2023		031023C		1,248.05		03/10/2023	INV	APP	BG 22-250, HVAC Upgrades
INVOICE:5799			CHECKDATE:								
3708254	2106665	02/22/2023		031023C		1,588.50		03/10/2023	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5803			CHECKDATE:								
						129,569.74					
42440 WM. KRAMER & SON, INC.											
3708263	2208169	02/09/2023		031023C		8,395.00		03/10/2023	INV	APP	Roofing 2022, EES BG22-249#2
INVOICE:BG22-249#2			CHECKDATE:								
27030 MOBILCOMM INC											
3708250	2208335	02/28/2023		031023C		45,939.09		03/10/2023	INV	APP	RAJ Reno, Mobilcomm Booster Sy
INVOICE:1055316			CHECKDATE:								
51767 MONOPRICE INC											
3708251	2305404	02/27/2023		031023C		157.55		03/10/2023	INV	APP	NETWORK CABLES - BCHS PROJECT
INVOICE:23323249			CHECKDATE:								
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC											
3708101	2301636	01/31/2023		031023C		1,501.00		03/10/2023	INV	APP	BCHS Reno Phase 2, BG
INVOICE:00861748			CHECKDATE:								
45520 RIEGLER BLACKTOP INC											
3708252	2301150	02/23/2023		031023C		52,665.00		03/10/2023	INV	APP	BG 22-321#5, Paving 2022
INVOICE:BG22-321#5			CHECKDATE:								
46979 SIEMENS											
3708261	2303386	02/23/2023		031023C		66,457.80		03/10/2023	INV	APP	BG 22-250#1, HVAC Upgrades
INVOICE:BG22-250#1			CHECKDATE:								
3708262	2303386	02/23/2023		031023C		76,738.50		03/10/2023	INV	APP	BG 22-250#2, HVAC Upgrades
INVOICE:BG22-250#2			CHECKDATE:								
						143,196.30					
54173 SJN DATA CENTER LLC											
3708264	2305468	02/15/2023		031023C		14,672.13		03/10/2023	INV	APP	RAJ Reno, Projectors
INVOICE:INVDRP046961			CHECKDATE:								
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3708102	2204213	11/08/2022		031023C		800.00		03/10/2023	INV	APP	RAJ Reno, BG 21-202
INVOICE:21-360-5			CHECKDATE:								
						800.00					
			27 INVOICES			2,333,354.50					

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