

BOONE COUNTY BOARD OF EDUCATION



APRIL 2023 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54560 ALPHA TECHNOLOGIES INC											
3710986	2207907	03/28/2023		041423C		19,484.06		04/14/2023	INV	APP	ATC- WIRING PROJECT- E-RATE EL
INVOICE:86203		CHECKDATE:									
49100 ARC											
3710952	2304542	02/16/2023		041423C		38.21		04/14/2023	INV	APP	BG 23-208, YES ROOF
INVOICE:510HI9261952		CHECKDATE:									
52168 ASHLEY CONSTRUCTION INC (C)											
3710953	2205347	03/24/2023		041423C		225,747.00		04/14/2023	INV	APP	RA Jones Reno, BG 21-202#14
INVOICE:BG21-202#14		CHECKDATE:									
33280 ROBERT EHMET HAYES & ASSOCIATES											
3710957	2305286	03/13/2023		041423C		26,343.00		04/14/2023	INV	APP	LED Upgrades, BG 23-275
INVOICE:5810		CHECKDATE:									
3710960	2305201	03/13/2023		041423C		20,475.00		04/14/2023	INV	APP	DRAINAGE IMPROVEMENTS, BG 23-
INVOICE:5811		CHECKDATE:									
3710958	2305285	03/13/2023		041423C		15,527.25		04/14/2023	INV	APP	Conner Middle Generator, BG 23
INVOICE:5812		CHECKDATE:									
3710954	2305857	03/13/2023		041423C		17,710.00		04/14/2023	INV	APP	Paving 2023, BG 23-342
INVOICE:5813		CHECKDATE:									
3710959	2305202	03/13/2023		041423C		28,875.00		04/14/2023	INV	APP	Roofing, BG 23-265
INVOICE:5814		CHECKDATE:									
3710961	2305203	03/24/2023		041423C		120,172.50		04/14/2023	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:5825		CHECKDATE:									
3710955	2206863	03/24/2023		041423C		3,536.14		04/14/2023	INV	APP	BG 22-250, HVAC Upgrades
INVOICE:5826		CHECKDATE:									
3710956	2106665	03/24/2023		041423C		3,177.00		04/14/2023	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5827		CHECKDATE:									
						235,815.89					
46979 SIEMENS											
3710962	2303386	03/10/2023		041423C		53,761.41		04/14/2023	INV	APP	BG 22-250#3, HVAC Upgrades
INVOICE:BG22-250#3		CHECKDATE:									
3711172	2303386	03/31/2023		041423C		477,054.54		04/14/2023	INV	APP	BG 22-250#4, HVAC Upgrades
INVOICE:BG22-250#4		CHECKDATE:									
						530,815.95					
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3710963	2204213	03/12/2023		041423C		2,200.00		04/14/2023	INV	APP	RAJ Reno, BG 21-202
INVOICE:21-360-6		CHECKDATE:									
3710964	2207269	09/07/2022		041423C		1,200.00		04/14/2023	INV	APP	BCHS Reno, Phase 2
INVOICE:22-388-4		CHECKDATE:									
3710965	2207269	10/14/2022		041423C		1,200.00		04/14/2023	INV	APP	BCHS Reno, Phase 2
INVOICE:22-388-5		CHECKDATE:									
						4,600.00					

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16 INVOICES						1,016,501.11					

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