

BOONE COUNTY BOARD OF EDUCATION



JUNE 2023 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											
3716031 INVOICE:31692	2307220	05/18/2023		060923C		500.00		06/09/2023	INV	APP	BG 23-265, Roofing 2023
52168 ASHLEY CONSTRUCTION INC (C)											
3716388 INVOICE:BG21-202#16	2205347	05/24/2023		060923C		152,102.00		06/09/2023	INV	APP	RA Jones Reno, BG 21-202#16
47855 THE ENQUIRER											
3716032 INVOICE:0005585083	2305212	04/30/2023		060923C		60.92		06/09/2023	INV	APP	Roofing, BG 23-265
3716034 INVOICE:0005585083A	2305216	04/30/2023		060923C		59.40		06/09/2023	INV	APP	LED Upgrades, BG 23-275
3716033 INVOICE:0005585083B	2305215	04/30/2023		060923C		59.40		06/09/2023	INV	APP	Conner Middle Generator, BG 23
						179.72					
54365 GRAYBACH LLC											
3716389 INVOICE:BG21-295#10	2208192	05/25/2023		060923C		611,054.64		06/09/2023	INV	APP	BCHS Phase 2 Reno, BG 21-295#1
33280 ROBERT EHMET HAYES & ASSOCIATES											
3716038 INVOICE:5800	2106666	02/20/2023		060923C		40,088.42		06/09/2023	INV	APP	BCHS PHASE 2 RENO, BG 21-295
3716035 INVOICE:5849	2305857	04/26/2023		060923C		13,264.85		06/09/2023	INV	APP	Paving 2023, BG 23-342
3716036 INVOICE:5866	2305204	05/18/2023		060923C		2,250.00		06/09/2023	INV	APP	Ryle High Flooring, Phase 2, B
3716037 INVOICE:5867	2305287	05/18/2023		060923C		28,551.38		06/09/2023	INV	APP	Yealey Elementary Reno, BG 23-
3716040 INVOICE:5871	2106665	05/19/2023		060923C		1,585.61		06/09/2023	INV	APP	RA Jones Reno, BG 21-202
3716039 INVOICE:5872	2206863	05/19/2023		060923C		624.02		06/09/2023	INV	APP	BG 22-250, HVAC Upgrades
3716439 INVOICE:5877	2106666	05/31/2023		060923C		26,722.84		06/09/2023	INV	APP	BCHS PHASE 2 RENO, BG 21-295
						113,087.12					
44488 TOM SEXTON & ASSOCIATES											
3716042 INVOICE:TSA38409	2305882	05/05/2023		060923C		32,022.70		06/09/2023	INV	APP	BCHS - Science tables & chairs
46979 SIEMENS INDUSTRY INC											
3716390 INVOICE:BG22-250#6	2303386	05/23/2023		060923C		55,721.25		06/09/2023	INV	APP	BG 22-250#6, HVAC Upgrades
53367 SYNERGY TEST AND BALANCE INC (S)											

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3716041 INVOICE:30-1219	2104451	05/22/2023		060923C		1,543.95		06/09/2023	INV	APP	BCHS Reno, BG #20-183
	18300 VIOX & VIOX INC										
3716043 INVOICE:23-407	2307626	05/17/2023		060923C		200.00		06/09/2023	INV	APP	LSS Data Room Relocation, advi
						200.00					
17 INVOICES						966,411.38					

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