BOONE COUNTY BOARD OF EDUCATION

JULY 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											
3718528	2307813	06/07/2023		071423C		2,200.00		07/14/2023	INV	APP	Roofing 2023, BG 23-265, CHS C
INVOICE:31762											
49100 ARC											
3718529	2305889	05/15/2023		071423C		262.06		07/14/2023	INV	APP	LSS TECHNOLOGY DATA ROOM, BG 2
INVOICE:510HI9271771											
3718530	2305295	05/15/2023		071423C		23.96		07/14/2023	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:510HI9271772											
3718588	2305889	06/16/2023		071423C		481.69		07/14/2023	INV	APP	LSS TECHNOLOGY DATA ROOM, BG 2
INVOICE:510HI9275348											
3718584	2305293	06/16/2023		071423C		34.54		07/14/2023	INV	APP	Ryle High Flooring, Phase 2, B
INVOICE:510HI9275386											
3718583	2305218	06/16/2023		071423C		36.72		07/14/2023	INV	APP	Drainage Improvements, BG 23-2
INVOICE:510HI9275393											
3718587	2305219	06/16/2023		071423C		20.87		07/14/2023	INV	APP	Roofing, BG 23-265
INVOICE:510HI9275394											
3718585	2305221	06/16/2023		071423C		37.79		07/14/2023	INV	APP	Conner Middle Generator, BG 23
INVOICE:510HI9275395											
3718586	2305890	06/16/2023		071423C		39.12		07/14/2023	INV	APP	Paving 2023, BG 23-342
INVOICE:510HI9275396											
						936.75					
52168 ASHLEY CONSTRUCTION INC (C)											
3718531	2205347	06/27/2023		071423C		70,016.00		07/14/2023	INV	APP	RA Jones Reno, BG 21-202#17
INVOICE:BG21-202#17											
47855 THE ENQUIRER											
3718532	2307880	05/31/2023		071423C		36.60		07/14/2023	INV	APP	BG 23-467, RCHS Greenhouse
INVOICE:0005658237B											
3718533	2305887	05/31/2023		071423C		59.40		07/14/2023	INV	APP	LSS Technology Data Room, BG 2
INVOICE:0005658237C											
						96.00					
49623 ENVIRONMENTAL DEMOLITION GROUP											
3718534	2308151	06/21/2023		071423C		8,850.00		07/14/2023	INV	APP	BG 21-295, BCHS Phase 2
INVOICE:4521											
54365 GRAYBACH LLC											
3718535	2208192	06/16/2023		071423C		292,749.21		07/14/2023	INV	APP	BCHS Phase 2 Reno, BG 21-295#1
INVOICE:BG21-295#11											
3718536	2208192	06/28/2023		071423C		716,428.87		07/14/2023	INV	APP	BCHS Phase 2 Reno, BG 21-295#1
INVOICE:BG21-295#12											
						1,009,178.08					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3718543	2305204	06/21/2023		071423C		6,423.30		07/14/2023	INV	APP	Ryle High Flooring, Phase 2, B

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INVOICE:5886											
3718539	2206863	06/21/2023		071423C		305.77		07/14/2023	INV	APP	BG 22-250, HVAC Upgrades
INVOICE:5887											
3718537	2106665	06/21/2023		071423C		1,787.06		07/14/2023	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5888											
3718542	2304493	06/22/2023		071423C		3,460.35		07/14/2023	INV	APP	BG 23-208, YES Roof
INVOICE:5892											
3718538	2106666	06/22/2023		071423C		6,362.58		07/14/2023	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:5893											
3718540	2303831	06/27/2023		071423C		948.25		07/14/2023	INV	APP	BG 23-091, BCHS Door Modificat
INVOICE:5896											
3718541	2305287	06/27/2023		071423C		76,137.00		07/14/2023	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:5901											
3718602	2305857	07/05/2023		071423C		3,864.33		07/14/2023	INV	APP	Paving 2023, BG 23-342
INVOICE:5909											
						99,288.64					
54262 KRAMER & FELDMAN INC											
3718589	2400148	06/30/2023		071423C		33,989.40		07/14/2023	INV	APP	BG 23-091#1, BCHS Door Modific
INVOICE:BG23-091#1											
46979 SIEMENS INDUSTRY INC											
3718544	2303386	06/28/2023		071423C		31,353.75		07/14/2023	INV	APP	BG 22-250#7, HVAC Upgrades
INVOICE:BG22-250#7											
54943 STAPLETON CONTROLS COMPANY											
3718545	2302428	06/23/2023		071423C		628.20		07/14/2023	INV	APP	BG 22-251#4, Gym LED lights
INVOICE:BG22-251#4											
18300 VIOX & VIOX INC											
3718546		06/20/2023		071423C		550.00		07/14/2023	INV	APP	LSS-DATA RM ADD/RELOCAATION
INVOICE:23-511											
							550.00				
		27 INVOICES				1,257,086.82					

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