

BOONE COUNTY BOARD OF EDUCATION



DECEMBER 2023 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC											
3730437	2305295	11/15/2023		121523C		58.57		12/15/2023	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:510HI9291600											
52168 ASHLEY CONSTRUCTION INC (C)											
3730786	2400775	11/27/2023		121523C		112,140.00		12/15/2023	INV	APP	BG 23-343#1, LSS Data Room Re1
INVOICE:BG23-343#1											
50241 COMTEK INTERIORS, INC.											
3730438	2307903	11/08/2023		121523C		1,089.66		12/15/2023	INV	APP	RHS Flooring, Phase 2, BG 23-2
INVOICE:BG23-271#4											
54365 GRAYBACH LLC											
3730439	2104329	11/19/2023		121523C		32,563.91		12/15/2023	INV	APP	BG 20-183 #23 BCHS Reno
INVOICE:BG20-183#23											
3730788	2104329	11/29/2023		121523C		232,504.05		12/15/2023	INV	APP	BG 20-183#24 BCHS Reno
INVOICE:BG20-183#24											
3730787	2208192	11/29/2023		121523C		120,527.71		12/15/2023	INV	APP	BCHS Phase 2 Reno, BG 21-295#1
INVOICE:BG21-295#15											
						385,595.67					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3730442	2307873	11/16/2023		121523C		884.27		12/15/2023	INV	APP	BG 23-467. RCHS Greenhouse
INVOICE:6018											
3730443	2106666	11/24/2023		121523C		1,272.52		12/15/2023	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:6024											
3730792	2305203	12/01/2023		121523C		40,057.50		12/15/2023	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6033											
3730793	2305287	12/01/2023		121523C		152,274.00		12/15/2023	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:6034											
3730791	2400825	12/01/2023		121523C		21,151.88		12/15/2023	INV	APP	BG 23-468, Ignite Reno
INVOICE:6035											
3730790	2307891	12/01/2023		121523C		58,760.00		12/15/2023	INV	APP	BG 23-470. CHS Fieldhouse
INVOICE:6036											
						274,400.17					
54262 KRAMER & FELDMAN INC											
3730440	2400148	11/19/2023		121523C		6,304.60		12/15/2023	INV	APP	BG 23-091#3, BCHS Door Modific
INVOICE:BG23-091#3											
55263 RADIUS CONSTRUCTION CO INC											
3730441	2402967	11/20/2023		121523C		37,717.20		12/15/2023	INV	APP	Bid Award, BG 23-467#1, RCHS G
INVOICE:BG23-467#1											
44488 TOM SEXTON & ASSOCIATES											
3730246	2403256	11/21/2023		121523C		652.85		12/15/2023	INV	APP	RAJ Reno, BG 21-202, blinds fo

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INVOICE:TSA38751											
54988 TENNIS TECHNOLOGY INC											
3730244		10/27/2023			121523C	6,873.00		12/15/2023	INV	APP	RCHS-PATCH TRACK
INVOICE:5424											
53052 TERRACON CONSULTANTS (C)											
3730245	2402161	11/01/2023			121523C	6,558.75		12/15/2023	INV	APP	LSS Data Room, BG 230343
INVOICE:TK22323											
40880 VALLEY JANITOR SUPPLY											
3730247	2404085	11/27/2023			121523C	15,475.00		12/15/2023	INV	APP	RHS - Tomcat Rider Scrubber
INVOICE:261084											
						15,475.00					
18 INVOICES						846,865.47					

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