BOONE COUNTY BOARD OF EDUCATION

JANUARY 2024 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											
3733005 INVOICE:8044513	2207907	06/22/2022		011224C		21,449.04		01/12/2024	INV	APP	ATC- WIRING PROJECT- E-RATE EL
3732863 INVOICE:87482	2304743	05/12/2023		011224C		8,869.13		01/12/2024	INV	APP	CHS BUS GARAGE WIRING PROJECT
3732862 INVOICE:87483	2304744	05/12/2023		011224C		7,351.11		01/12/2024	INV	APP	RHS BUS LOT WIRING PROJECT
3733001 INVOICE:91107	2207908	10/13/2023		011224C		120,753.70		01/12/2024	INV	APP	WIRING PROJECT - BCHS- E-RATE
						158,422.98					
49100 ARC											
3732861 INVOICE:510HI9294266	2305220	12/12/2023		011224C		196.81		01/12/2024	INV	APP	Camp Ernst Middle Reno & Addit
3732862 INVOICE:510HI9294267	2400681	12/12/2023		011224C		119.26		01/12/2024	INV	APP	BG 23-468, Ignite Reno
3732859 INVOICE:510HI9294268	2307881	12/12/2023		011224C		40.57		01/12/2024	INV	APP	BG 23-470, CHS Fieldhouse
3732838 INVOICE:510HI9294762	2307882	12/19/2023		011224C		35.23		01/12/2024	INV	APP	BG 23-467, RCHS Greenhouse
3732860 INVOICE:510HI9294765	2305889	12/19/2023		011224C		34.09		01/12/2024	INV	APP	LSS TECHNOLOGY DATA ROOM, BG 2
3732858 INVOICE:510HI9294766	2403226	12/19/2023		011224C		39.52		01/12/2024	INV	APP	BG 24-057, LBES Mobile
						465.48					
4570 BOONE COUNTY PLANNING COMMISSION											
3733003 INVOICE:01042024	2404864	01/04/2024		011224C		200.00		01/12/2024	INV	APP	CHS fieldhouse, BG 23-470
3732897 INVOICE:010424	2404831	01/04/2024		011224C		200.00		01/12/2024	INV	APP	Yealey Reno, BG 23-207
						400.00					
14490 GEOTECHNOLOGY INC (S)											
3732859 INVOICE:156882	2403917	12/19/2023		011224C		3,811.00		01/12/2024	INV	APP	RCHS Greenhouse, BG 23-467
44488 TOM SEXTON & ASSOCIATES											
3732888 INVOICE:TSA38752	2401393	12/19/2023		011224C		20,436.00		01/12/2024	INV	APP	BCHS Reno, BG 21-295, room 213
3732860 INVOICE:TSA38763	2404359	12/06/2023		011224C		692.85		01/12/2024	INV	APP	RAJ Reno, BG 21-202, blinds
						21,128.85					
18300 VIOX & VIOX INC											
3732861 INVOICE:23-852		11/01/2023		011224C		1,025.00		01/12/2024	INV	APP	RCHS-GREENHOUSE
3732890	2403975	01/02/2024		011224C		4,100.00		01/12/2024	INV	APP	CEMS Addition, BG 23-269

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INVOICE:24-34											
3732889	2404158	01/02/2024		011224C		3,750.00		01/12/2024	INV	APP	CHS fieldhouse, BG 23-470
INVOICE:24-36											
						8,875.00					
		18 INVOICES				193,103.31					

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