BOONE COUNTY BOARD OF EDUCATION

NOVEMBER 2023 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC											
3727588 INVOICE:510HI9288189	2305220	10/16/2023		111023C		59.18		11/10/2023	INV	APP	Camp Ernst Middle Reno & Addit
3727587 INVOICE:510HI9288196	2305295	10/16/2023		111023C		69.73		11/10/2023	INV	APP	Yealey Elementary Reno, BG 23-
3727586 INVOICE:510HI9288198	2403226	10/16/2023		111023C		174.01		11/10/2023	INV	APP	BG 24-057, LBES Mobile
						302.92					
45750 CDW GOVERNMENT, INC											
3727477 INVOICE:JR61772	2307824	05/18/2023		111023C		341.14		11/10/2023	INV	APP	UPS FOR RAJ RENO PROJECT
3727478 INVOICE:JT19512	2307824	05/23/2023		111023C		112.76		11/10/2023	INV	APP	UPS FOR RAJ RENO PROJECT
3727476 INVOICE:JV91924	2307824	05/27/2023		111023C		2,119.83		11/10/2023	INV	APP	UPS FOR RAJ RENO PROJECT
3727480 INVOICE:LP50871	2401673	08/28/2023		111023C		55.94		11/10/2023	INV	APP	BG 20-183,Items needed to comp
3727481 INVOICE:LP53841	2401673	08/28/2023		111023C		1,046.40		11/10/2023	INV	APP	BG 20-183,Items needed to comp
3727482 INVOICE:LP54926	2401673	08/28/2023		111023C		20.32		11/10/2023	INV	APP	BG 20-183,Items needed to comp
3727475 INVOICE:MK18685	2403078	10/06/2023		111023C		59.28		11/10/2023	INV	APP	BCHS Reno, BG 20-183, learning
						3,755.67					
47855 THE ENQUIRER											
3727483 INVOICE:0005888471C	2403225	09/30/2023		111023C		49.50		11/10/2023	INV	APP	BG 24-057, LBES Mobile
33280 ROBERT EHMET HAYES & ASSOCIATES											
3727487 INVOICE:5988	2305856	10/16/2023		111023C		4,737.28		11/10/2023	INV	APP	LSS Technology Data Room, BG 2
3727486 INVOICE:5997	2305203	10/18/2023		111023C		40,057.50		11/10/2023	INV	APP	Camp Ernst Middle Reno & Addit
3727489 INVOICE:5998	2403220	10/18/2023		111023C		11,725.89		11/10/2023	INV	APP	BG 24-057, LBES Mobile
3727488 INVOICE:5999	2307891	10/18/2023		111023C		58,790.39		11/10/2023	INV	APP	BG 23-470. CHS Fieldhouse
3727491 INVOICE:6010	2305204	10/30/2023		111023C		350.00		11/10/2023	INV	APP	Ryle High Flooring, Phase 2, B
3727490 INVOICE:6011	2305856	10/30/2023		111023C		3,877.93		11/10/2023	INV	APP	LSS Technology Data Room, BG 2
						119,538.99					
45520 RIEGLER BLACKTOP INC											
3727485 INVOICE:BG22-387#3	2302409	10/24/2023		111023C		10,640.00		11/10/2023	INV	APP	RHS Pole Vault, BG 22-387#3, B

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34260 SANITATION DISTRICT NO. 1											
3727492	2403495	09/05/2023		111023C		32,907.00		11/10/2023	INV	APP	Steeplechase, BG 19-078, SD1 p
INVOICE:19-07-018											
44488 TOM SEXTON & ASSOCIATES											
3727494	2400576	09/22/2023		111023C		127,161.50		11/10/2023	INV	APP	RAJ Reno, BG 21-202, Furniture
INVOICE:TSA38671											
3727493	2400808	10/09/2023		111023C		158,904.00		11/10/2023	INV	APP	BCHS Reno, BG 21-295, Classroo
INVOICE:TSA38696											
						286,065.50					
55167 JOHN P TUMLIN & SONS LTD											
3727484	2307943	10/24/2023		111023C		93,024.00		11/10/2023	INV	APP	Drainage Improvements, BG 23-2
INVOICE:BG23-264#3											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3727495	2207269	05/18/2023		111023C		1,180.00		11/10/2023	INV	APP	BCHS Reno, Phase 2
INVOICE:22-388-6											
3727496	2207269	07/14/2023		111023C		1,110.00		11/10/2023	INV	APP	BCHS Reno, Phase 2
INVOICE:22-388-7											
3727497	2207269	08/18/2023		111023C		4,300.00		11/10/2023	INV	APP	BCHS Reno, Phase 2
INVOICE:22-388-8											
3727498	2207269	09/27/2023		111023C		7,800.00		11/10/2023	INV	APP	BCHS Reno, Phase 2
INVOICE:22-388-9											
						14,390.00					
			26 INVOICES			560,673.58					

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