BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2024 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC											
3735272 INVOICE:510HI9297018	2305295	01/15/2024		020924C		75.78		02/09/2024	INV	APP	Yealey Elementary Reno, BG 23-
3735270 INVOICE:510HI9297019	2307881	01/15/2024		020924C		143.54		02/09/2024	INV	APP	BG 23-470, CHS Fieldhouse
						219.32					
52168 ASHLEY CONSTRUCTION INC (C)											
3735188 INVOICE:BG23-343#2	2400775	01/24/2024		020924C		229,140.00		02/09/2024	INV	APP	BG 23-343 #2, LSS Data Room Re
3735187 INVOICE:BG23-343#3	2400775	01/25/2024		020924C		172,062.00		02/09/2024	INV	APP	BG 23-343 #3, LSS Data Room Re
						401,202.00					
48785 ATKINS & STANG											
3735191 INVOICE:BG23-272#1	2308149	01/26/2024		020924C		51,300.00		02/09/2024	INV	APP	BG 23-272 #1, CMS Generator
53596 BLUUM OF MINNESOTA LLC											
3735189 INVOICE:961001	2405270	01/25/2024		020924C		5,700.88		02/09/2024	INV	APP	LBES Mobile, BG 24-057
14490 GEOTECHNOLOGY INC (S)											
3735190 INVOICE:157561	2403917	01/19/2024		020924C		703.50		02/09/2024	INV	APP	RCHS Greenhouse, BG 23-467
46072 GLENWOOD ELECTRIC, INC.											
3735379 INVOICE:BG23-275#1	2401486	01/30/2024		020924C		134,544.46		02/09/2024	INV	APP	LED Upgrades, BG 23-275 #1
33280 ROBERT EHMET HAYES & ASSOCIATES											
3735197 INVOICE:6046	2305856	01/08/2024		020924C		1,170.20		02/09/2024	INV	APP	LSS Technology Data Room, BG 2
3735196 INVOICE:6049	2104224	01/09/2024		020924C		944.52		02/09/2024	INV	APP	ACE RENO, BG 21-131
3735200 INVOICE:6051	2305203	01/10/2024		020924C		40,092.78		02/09/2024	INV	APP	Camp Ernst Middle Reno & Addit
3735202 INVOICE:6052	2305287	01/10/2024		020924C		76,137.00		02/09/2024	INV	APP	Yealey Elementary Reno, BG 23-
3735195 INVOICE:6053	2403220	01/10/2024		020924C		810.09		02/09/2024	INV	APP	BG 24-057, LBES Mobile
3735198 INVOICE:6054	2400825	01/10/2024		020924C		179,856.61		02/09/2024	INV	APP	BG 23-468, Ignite Reno
3735201 INVOICE:6055	2307891	01/10/2024		020924C		58,795.28		02/09/2024	INV	APP	BG 23-470. CHS Fieldhouse
3735199 INVOICE:6062	2305285	01/15/2024		020924C		1,395.06		02/09/2024	INV	APP	Conner Middle Generator, BG 23

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						359,201.54					
21620 KERKAN ROOFING, INC.											
3735192 INVOICE:BG23-265#3	2308144	01/25/2024		020924C		36,898.40		02/09/2024	INV	APP	BG 23-265 #3, Roofing
55263 RADIUS CONSTRUCTION CO INC											
3735193 INVOICE:BG23-467#2	2402967	01/25/2024		020924C		88,353.00		02/09/2024	INV	APP	Bid Award, BG 23-467 #2, RCHS
54572 RCI ENVIRONMENTAL											
3735194 INVOICE:013124	2105876	01/31/2024		020924C		16,920.00		02/09/2024	INV	APP	RISE Academy (ACE) Reno
45520 RIEGLER BLACKTOP INC											
3735203 INVOICE:BG23-342#4	2307823	01/16/2024		020924C		8,452.80		02/09/2024	INV	APP	Paving 2023, BG 23-342 #4
34260 SANITATION DISTRICT NO. 1											
3735204 INVOICE:013124	2404995	01/31/2024		020924C		1,564.90		02/09/2024	INV	APP	CHS fieldhouse, BG 23-470, SD1
53052 TERRACON CONSULTANTS (C)											
3735205 INVOICE:TK60523	2402161	01/16/2024		020924C		1,333.75		02/09/2024	INV	APP	LSS Data Room, BG 230343
						1,333.75					
22 INVOICES						1,106,394.55					

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