BOONE COUNTY BOARD OF EDUCATION

MARCH 2024 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52188 AMERICAN AIR BALANCE LLC (I)											
3737665 INVOICE:9057	2206075	10/31/2023		031524C		1,560.00		03/15/2024	INV	APP	BCHS PHASE 2 RENO, BG 21-295
3737664 INVOICE:9191	2206075	01/31/2024		031524C		750.00		03/15/2024	INV	APP	BCHS PHASE 2 RENO, BG 21-295
						2,310.00					
49100 ARC											
3738054 INVOICE:510HI9300307	2305295	02/15/2024		031524C		81.33		03/15/2024	INV	APP	Yealey Elementary Reno, BG 23-
3738062 INVOICE:510HI9300308	2400681	02/15/2024		031524C		727.81		03/15/2024	INV	APP	BG 23-468, Ignite Reno
3738055 INVOICE:510HI9300309	2307881	02/15/2024		031524C		966.26		03/15/2024	INV	APP	BG 23-470, CHS Fieldhouse
3738052 INVOICE:510HI9300310	2403609	02/15/2024		031524C		22.66		03/15/2024	INV	APP	BG 24-139, Plumbing 2024
3738053 INVOICE:510HI9300313	2403588	02/15/2024		031524C		18.85		03/15/2024	INV	APP	BG 24-138, KES Water Upgrade
						1,816.91					
52168 ASHLEY CONSTRUCTION INC (C)											
3738056 INVOICE:BG23-343#4	2400775	02/28/2024		031524C		142,425.00		03/15/2024	INV	APP	BG 23-343 #4, LSS Data Room Re
4450 BOONE CO BUILDING INSP/PERMITS-APPLICATIONS											
3737666 INVOICE:STR-2024-00206	2405927	02/12/2024		031524C		12,500.00		03/15/2024	INV	APP	CEMS Addition, BG 23-269
3737663 INVOICE:STR-2024-00207	2405988	02/15/2024		031524C		6,500.00		03/15/2024	INV	APP	CHS Fieldhouse, BG 23-470
3737667 INVOICE:STR-2024-00209	2405928	02/12/2024		031524C		5,500.00		03/15/2024	INV	APP	Ignite Reno, BG 23-468
						24,500.00					
4570 BOONE COUNTY PLANNING COMMISSION											
3737668 INVOICE:022324	2406029	02/23/2024		031524C		200.00		03/15/2024	INV	APP	CEMS Addition, BG
45750 CDW GOVERNMENT, INC											
3737670 INVOICE:PP30359	2405862	02/13/2024		031524C		341.04		03/15/2024	INV	APP	BCHS Phase 2, BG 21-295, room
7460 CINCINNATI BELL INC											
3737669 INVOICE:INV-0082241-1A	2403349	10/31/2023		031524C		1,149.50		03/15/2024	INV	APP	PHONES -RAJ CONSTRUCTION
14490 GEOTECHNOLOGY INC (S)											

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3737671 INVOICE:157705	2403596	02/02/2024		031524C		7,000.00		03/15/2024	INV	APP	CEMS Addition, BG 23-269
3737672 INVOICE:157825	2404448	02/12/2024		031524C		8,000.00		03/15/2024	INV	APP	CHS fieldhouse, BG 23-470
						15,000.00					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3737675 INVOICE:6069	2307873	02/01/2024		031524C		821.11		03/15/2024	INV	APP	BG 23-467. RCHS Greenhouse
3737674 INVOICE:6071	2403220	02/01/2024		031524C		499.01		03/15/2024	INV	APP	BG 24-057, LBES Mobile
3738060 INVOICE:6073	2305287	02/08/2024		031524C		38,068.50		03/15/2024	INV	APP	Yealey Elementary Reno, BG 23-
						39,388.62					
51767 MONOPRICE INC											
3737673 INVOICE:24026481	2405863	02/13/2024		031524C		87.33		03/15/2024	INV	APP	BCHS phase 2, BG 21-295, room
55263 RADIUS CONSTRUCTION CO INC											
3738057 INVOICE:BG23-467#3	2402967	02/26/2024		031524C		42,405.30		03/15/2024	INV	APP	Bid Award, BG 23-467 #3, RCHS
45520 RIEGLER BLACKTOP INC											
3738058 INVOICE:BG23-342#5	2307823	02/27/2024		031524C		79,439.20		03/15/2024	INV	APP	Paving 2023, BG 23-342 #5
44488 TOM SEXTON & ASSOCIATES											
3737678 INVOICE:TSA38842	2404811	02/20/2024		031524C		15,725.80		03/15/2024	INV	APP	BCHS reno, room 105
54173 SJN DATA CENTER LLC											
3737676 INVOICE:INVDRP-057561	2405698	02/09/2024		031524C		3,803.80		03/15/2024	INV	APP	LBES Mobile, BG 24-057, teache
3737677 INVOICE:INVDRP057525	2405271	02/08/2024		031524C		7,558.80		03/15/2024	INV	APP	LBES Mobile, BG 24-057
						11,362.60					
44569 TRI-STATE BUILDINGS, INC.											
3738059 INVOICE:BG24-057#1	2404462	02/19/2024		031524C		35,091.00		03/15/2024	INV	APP	LBES Mobile. BG 24-057 #1
18300 VIOX & VIOX INC											
3737679 INVOICE:24-150	2006861	02/12/2024		031524C		3,500.00		03/15/2024	INV	APP	DEDICATION PLAT & STORM SEWER
						3,500.00					

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		27 INVOICES				414,742.30					

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