BOONE COUNTY BOARD OF EDUCATION

APRIL 2024 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC											
3741350	2305889	09/16/2023		041924C		97.33		04/19/2024	INV	APP	LSS TECHNOLOGY DATA ROOM, BG 2
INVOICE:510HI9281394											
3741343	2305295	03/15/2024		041924C		922.04		04/19/2024	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:510HI9303364											
3741349	2403612	03/15/2024		041924C		23.49		04/19/2024	INV	APP	BG 24-142, LED Upgrades 2024
INVOICE:510HI9303367											
3741344	2406126	03/15/2024		041924C		125.42		04/19/2024	INV	APP	Paving 2024, BG 24-242
INVOICE:510HI9303368											
3741345	2403609	03/15/2024		041924C		189.03		04/19/2024	INV	APP	BG 24-139, Plumbing 2024
INVOICE:510HI9303370											
3741346	2403588	03/15/2024		041924C		164.50		04/19/2024	INV	APP	BG 24-138, KES Water Upgrade
INVOICE:510HI9303371											
3741348	2403613	03/15/2024		041924C		59.79		04/19/2024	INV	APP	BG 24-145, HVAC 2024
INVOICE:510HI9303372											
3741347	2403587	03/15/2024		041924C		102.16		04/19/2024	INV	APP	BG 24-137, RCHS Field Drainage
INVOICE:510HI9303374											
						1,683.76					
52168 ASHLEY CONSTRUCTION INC (C)											
3741342	2400775	03/27/2024		041924C		56,925.00		04/19/2024	INV	APP	BG 23-343#5, LSS Data Room Rel
INVOICE:BG23-343#5											
47855 THE ENQUIRER											
3741351	2305213	02/29/2024		041924C		54.24		04/19/2024	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:0006237282											
3741352	2307879	02/29/2024		041924C		54.24		04/19/2024	INV	APP	BG 23-470, CHS Fieldhouse
INVOICE:0006237282B											
3741353	2400680	02/29/2024		041924C		53.45		04/19/2024	INV	APP	BG 23-468, Ignite Reno
INVOICE:0006237282C											
						161.93					
14490 GEOTECHNOLOGY INC (S)											
3741354	2404448	03/21/2024		041924C		1,000.00		04/19/2024	INV	APP	CHS fieldhouse, BG 23-470
INVOICE:158546											
54365 GRAYBACH LLC											
3741355	2208192	03/14/2024		041924C		7,991.40		04/19/2024	INV	APP	BCHS Phase 2 Reno, BG 21-295#1
INVOICE:BG21-295#16											
33280 ROBERT EHMET HAYES & ASSOCIATES											
3741364	2305856	03/07/2024		041924C		5,425.57		04/19/2024	INV	APP	LSS Technology Data Room, BG 2
INVOICE:6084											
3741372	2403220	03/07/2024		041924C		530.20		04/19/2024	INV	APP	BG 24-057, LBES Mobile
INVOICE:6090											
3741367	2403605	03/07/2024		041924C		22,000.00		04/19/2024	INV	APP	BG 24-142, LED Upgrades 2024
INVOICE:6093											
3741371	2403601	03/07/2024		041924C		14,241.00		04/19/2024	INV	APP	BG 24-138, KES Water Upgrade

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INVOICE:6094											
3741365	2406131	03/07/2024		041924C		27,053.40		04/19/2024	INV	APP	Paving 2024, BG 24-242
INVOICE:6095											
3741368	2403604	03/07/2024		041924C		21,175.00		04/19/2024	INV	APP	BG 24-141, BCHS Stadium Lighti
INVOICE:6096											
3741370	2403602	03/07/2024		041924C		15,159.75		04/19/2024	INV	APP	BG 24-139, Plumbing 2024
INVOICE:6097											
3741369	2403603	03/07/2024		041924C		12,464.65		04/19/2024	INV	APP	BG 24-140, SES Generator
INVOICE:6098											
3741366	2403606	03/07/2024		041924C		174,114.60		04/19/2024	INV	APP	BG 24-145, HVAC 2024
INVOICE:6099											
3741361	2406132	03/27/2024		041924C		11,368.00		04/19/2024	INV	APP	Site Improvements, BG 24-244
INVOICE:6106											
3741363	2307873	03/28/2024		041924C		-325.80		04/19/2024	CRM	APP	BG 23-467. RCHS Greenhouse
INVOICE:6112											
3741358	2305856	03/28/2024		041924C		939.89		04/19/2024	INV	APP	LSS Technology Data Room, BG 2
INVOICE:6114											
3741362	2307873	03/28/2024		041924C		757.94		04/19/2024	INV	APP	BG 23-467. RCHS Greenhouse
INVOICE:6118											
3741360	2403220	03/28/2024		041924C		1,309.90		04/19/2024	INV	APP	BG 24-057, LBES Mobile
INVOICE:6120											
						306,214.10					
55264 QUALITY FIRE PROTECTION INC											
3741356	2403130	03/09/2024		041924C		127,953.00		04/19/2024	INV	APP	LSS Data, BP #2, BG 23-343#1
INVOICE:BG23-343#1											
55263 RADIUS CONSTRUCTION CO INC											
3741357	2402967	03/25/2024		041924C		39,978.00		04/19/2024	INV	APP	Bid Award, BG 23-467#4, RCHS G
INVOICE:BG23-467#4											
46979 SIEMENS INDUSTRY INC											
3741373	2303386	03/09/2024		041924C		3,216.56		04/19/2024	INV	APP	BG 22-250#11, HVAC Upgrades
INVOICE:BG22-250#11											
44569 TRI-STATE BUILDINGS, INC.											
3741374	2404462	03/28/2024		041924C		71,280.00		04/19/2024	INV	APP	LBES Mobile. BG 24-057#2
INVOICE:BG24-057#2											
18300 VIOX & VIOX INC											
3741631	2404477	04/03/2024		041924C		3,500.00		04/19/2024	INV	APP	CHS fieldhouse, BG 23-470
INVOICE:24-262											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3741375	2104438	04/01/2024		041924C		1,145.00		04/19/2024	INV	APP	BCHS Reno, BG #20-183
INVOICE:20-325-20											
							1,145.00				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		34	INVOICES			621,048.75					

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