

BOONE COUNTY BOARD OF EDUCATION



MAY 2024 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743479	2305220	02/15/2024		051024C		1,474.38		05/10/2024	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE: 510HI9300305 CHECKDATE:											
49100 ARC											
3743481	2307881	03/15/2024		051024C		149.63		05/10/2024	INV	APP	BG 23-470, CHS Fieldhouse
INVOICE: 510HI9303365 CHECKDATE:											
49100 ARC											
3743480	2407863	03/15/2024		051024C		115.64		05/10/2024	INV	APP	CHS fieldhouse, BG 23-470
INVOICE: 510HI9303365B CHECKDATE:											
49100 ARC											
3743678	2406146	04/15/2024		051024C		128.87		05/10/2024	INV	APP	Site Improvements, BG 24-244
INVOICE: 510HI9306366 CHECKDATE:											
49100 ARC											
3743686	2305295	04/15/2024		051024C		376.59		05/10/2024	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE: 510HI9306399 CHECKDATE:											
49100 ARC											
3743679	2403612	04/15/2024		051024C		173.51		05/10/2024	INV	APP	BG 24-142, LED Upgrades 2024
INVOICE: 510HI9306400 CHECKDATE:											
49100 ARC											
3743677	2406126	04/15/2024		051024C		72.22		05/10/2024	INV	APP	Paving 2024, BG 24-242
INVOICE: 510HI9306401 CHECKDATE:											
49100 ARC											
3743683	2403609	04/15/2024		051024C		88.16		05/10/2024	INV	APP	BG 24-139, Plumbing 2024
INVOICE: 510HI9306402 CHECKDATE:											
49100 ARC											
3743682	2403611	04/15/2024		051024C		160.67		05/10/2024	INV	APP	BG 24-141, BCHS Stadium Lighti
INVOICE: 510HI9306403 CHECKDATE:											
49100 ARC											
3743684	2403588	04/15/2024		051024C		75.99		05/10/2024	INV	APP	BG 24-138, KES Water Upgrade
INVOICE: 510HI9306404 CHECKDATE:											
49100 ARC											
3743680	2403613	04/15/2024		051024C		89.51		05/10/2024	INV	APP	BG 24-145, HVAC 2024
INVOICE: 510HI9306405 CHECKDATE:											
49100 ARC											
3743685	2403587	04/15/2024		051024C		57.51		05/10/2024	INV	APP	BG 24-137, RCHS Field Drainage
INVOICE: 510HI9306406 CHECKDATE:											
49100 ARC											
3743681	2403610	04/15/2024		051024C		191.11		05/10/2024	INV	APP	BG 24-140, SES Generator
INVOICE: 510HI9306409 CHECKDATE:											
49100 ARC											
3743482	2400775	04/26/2024		051024C		45,945.00		05/10/2024	INV	APP	BG 23-343#6, LSS Data Room Rel
INVOICE: BG23-343#6 CHECKDATE:											
52168 ASHLEY CONSTRUCTION INC (C)											
3743687	2307879	03/31/2024		051024C		33.70		05/10/2024	INV	APP	BG 23-470, CHS Fieldhouse
INVOICE: 0006301213 CHECKDATE:											
47855 THE ENQUIRER											
3743688	2305217	03/31/2024		051024C		54.24		05/10/2024	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE: 0006301213A CHECKDATE:											
47855 THE ENQUIRER											
3743689	2403581	03/31/2024		051024C		48.19		05/10/2024	INV	APP	BG 24-138, KES Water Upgrade
INVOICE: 0006301213B CHECKDATE:											
47855 THE ENQUIRER											
3743735	2403582	03/31/2024		051024C		55.03		05/10/2024	INV	APP	BG 24-139, Plumbing 2024
INVOICE: 0006301213D CHECKDATE:											
47855 THE ENQUIRER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3743736	2406144	03/31/2024		051024C		52.66		05/10/2024	INV	APP	Paving 2024
INVOICE:0006301213E CHECKDATE:											
47855 THE ENQUIRER											
3743486	2305203	03/27/2024		051024C		107,316.84		05/10/2024	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6105 CHECKDATE:											
33280 ROBERT EHMET HAYES & ASSOCIATES											
3743487	2305287	04/19/2024		051024C		83,441.59		05/10/2024	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:6128 CHECKDATE:											
33280 ROBERT EHMET HAYES & ASSOCIATES											
3743489	2403601	04/19/2024		051024C		4,510.44		05/10/2024	INV	APP	BG 24-138, KES Water Upgrade
INVOICE:6129 CHECKDATE:											
33280 ROBERT EHMET HAYES & ASSOCIATES											
3743490	2403602	04/19/2024		051024C		2,927.45		05/10/2024	INV	APP	BG 24-139, Plumbing 2024
INVOICE:6130 CHECKDATE:											
33280 ROBERT EHMET HAYES & ASSOCIATES											
3743488	2406131	04/19/2024		051024C		1,140.03		05/10/2024	INV	APP	Paving 2024, BG 24-242
INVOICE:6131 CHECKDATE:											
33280 ROBERT EHMET HAYES & ASSOCIATES											
3743483	2403130	04/26/2024		051024C		22,511.25		05/10/2024	INV	APP	LSS Data, BP #2, BG 23-343#2
INVOICE:BG23-343#2 CHECKDATE:											
55264 QUALITY FIRE PROTECTION INC											
3743484	2403130	04/26/2024		051024C		19,197.00		05/10/2024	INV	APP	LSS Data, BP #2, BG 23-343#3
INVOICE:BG23-343#3 CHECKDATE:											
55264 QUALITY FIRE PROTECTION INC											
3743485	2402967	04/26/2024		051024C		16,056.00		05/10/2024	INV	APP	Bid Award, BG 23-467#5, RCHS G
INVOICE:BG23-467#5 CHECKDATE:											
55263 RADIUS CONSTRUCTION CO INC											
3743492	2405267	04/09/2024		051024C		2,938.00		05/10/2024	INV	APP	BG 24-057, LBES mobile #2, tea
INVOICE:TSA38883 CHECKDATE:											
44488 TOM SEXTON & ASSOCIATES											
3743494	2405268	04/09/2024		051024C		18,970.00		05/10/2024	INV	APP	LBES mobile #2, student desks
INVOICE:TSA38884 CHECKDATE:											
44488 TOM SEXTON & ASSOCIATES											
3743491	2403641	04/09/2024		051024C		18,970.00		05/10/2024	INV	APP	LBES Mobile, BG 24-057
INVOICE:TSA38885 CHECKDATE:											
44488 TOM SEXTON & ASSOCIATES											
3743493	2404242	04/09/2024		051024C		2,938.00		05/10/2024	INV	APP	LBES Mobile, BG 24-057
INVOICE:TSA38886 CHECKDATE:											
44488 TOM SEXTON & ASSOCIATES											
3743737	2204213	02/22/2024		051024C		1,600.00		05/10/2024	INV	APP	RAJ Reno, BG 21-202
INVOICE:21-360-10 CHECKDATE:											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
						351,859.21					
32 INVOICES						351,859.21					

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