

BOONE COUNTY BOARD OF EDUCATION



JUNE 2024 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52168 ASHLEY CONSTRUCTION INC (C)												
3746052	2400775	05/30/2024			061424C	36,270.00			06/14/2024	INV	APP	BG 23-343 #7, LSS Data Room Re
INVOICE:BG-23-343#7		CHECKDATE:										
47855 THE ENQUIRER												
3746053	2403580	03/31/2024			061424C	341.37			06/14/2024	INV	APP	BG 24-137, RCHS Field Drainage
INVOICE:0006301213F		CHECKDATE:										
3746055	2406145	04/30/2024			061424C	53.45			06/14/2024	INV	APP	Site Improvements, BG 24-244
INVOICE:0006366363C		CHECKDATE:										
3746054	2403584	04/30/2024			061424C	55.03			06/14/2024	INV	APP	BG 24-141, BCHS Stadium Lighti
INVOICE:0006366363D		CHECKDATE:										
3746056	2403583	04/30/2024			061424C	55.03			06/14/2024	INV	APP	BG 24-140, SES Generator
INVOICE:0006366363E		CHECKDATE:										
3746057	2403585	04/30/2024			061424C	53.45			06/14/2024	INV	APP	BG 24-142, LED Upgrades 2024
INVOICE:0006366363F		CHECKDATE:										
						558.33						
54365 GRAYBACH LLC												
3746058	2104329	05/07/2024			061424C	181,257.00			06/14/2024	INV	APP	BG 20-183 #25 BCHS Reno
INVOICE:BG20-183#25		CHECKDATE:										
33280 ROBERT EHMET HAYES & ASSOCIATES												
3746063	2305856	05/06/2024			061424C	1,245.64			06/14/2024	INV	APP	LSS Technology Data Room, BG 2
INVOICE:6136		CHECKDATE:										
3746064	2307873	05/06/2024			061424C	168.43			06/14/2024	INV	APP	BG 23-467. RCHS Greenhouse
INVOICE:6141		CHECKDATE:										
3746061	2305203	05/29/2024			061424C	1,036.26			06/14/2024	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6155		CHECKDATE:										
3746062	2106665	05/29/2024			061424C	1,426.64			06/14/2024	INV	APP	RA Jones Reno, BG 21-202
INVOICE:6159		CHECKDATE:										
						3,876.97						
55508 JOHN L MAXWELL INC												
3746060	2408349	05/30/2024			061424C	112,900.50			06/14/2024	INV	APP	CEMS Addition, BG 23-269 #1
INVOICE:BG23-269#1		CHECKDATE:										
43454 LOWE'S												
3746059	2408253	05/15/2024			061424C	514.01			06/14/2024	INV	APP	YES reno, boxes for classrooms
INVOICE:92380		CHECKDATE:										
44569 TRI-STATE BUILDINGS, INC.												
3746065	2404462	05/06/2024			061424C	95,804.00			06/14/2024	INV	APP	LBES Mobile. BG 24-057 #3
INVOICE:BG24-057#3		CHECKDATE:										
18300 VIOX & VIOX INC												
3746066	2404476	05/08/2024			061424C	4,800.00			06/14/2024	INV	APP	YES Reno, BG 23-207

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INVOICE:24-354		CHECKDATE:									
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3746069	2207269	01/18/2024			061424C	3,280.00		06/14/2024	INV	APP	BCHS Reno, Phase 2
INVOICE:22-388-10		CHECKDATE:									
3746943	2207269	04/01/2024			061424C	3,750.00		06/14/2024	INV	APP	BCHS Reno, Phase 2
INVOICE:22-388-12		CHECKDATE:									
3746068	2407192	05/06/2024			061424C	4,719.00		06/14/2024	INV	APP	YES Reno, BG 23-207
INVOICE:23-463-1		CHECKDATE:									
3746067	2407108	05/06/2024			061424C	1,625.00		06/14/2024	INV	APP	HVAC Improvements, BG 24-145
INVOICE:24-512-1		CHECKDATE:									
3746942	2407108	06/05/2024			061424C	800.00		06/14/2024	INV	APP	HVAC Improvements, BG 24-145
INVOICE:24-512-2		CHECKDATE:									
						14,174.00					
20 INVOICES						450,154.81					

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