

BOONE COUNTY BOARD OF EDUCATION



JULY 2024 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC												
3748295	2408592	05/15/2024			071224C	306.40			07/12/2024	INV	APP	Ignite reno, BG 23-468
INVOICE: 510HI9309528			CHECKDATE:									
3748304	2406146	06/17/2024			071224C	39.88			07/12/2024	INV	APP	Site Improvements, BG 24-244
INVOICE: 510HI9312661			CHECKDATE:									
3748297	2305220	06/17/2024			071224C	141.03			07/12/2024	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE: 510HI9312678			CHECKDATE:									
3748296	2305295	06/17/2024			071224C	124.02			07/12/2024	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE: 510HI9312679			CHECKDATE:									
3748298	2408592	06/17/2024			071224C	55.35			07/12/2024	INV	APP	Ignite reno, BG 23-468
INVOICE: 510HI9312680			CHECKDATE:									
3748299	2407863	06/17/2024			071224C	99.45			07/12/2024	INV	APP	CHS fieldhouse, BG 23-470
INVOICE: 510HI9312681			CHECKDATE:									
3748302	2403612	06/17/2024			071224C	42.40			07/12/2024	INV	APP	BG 24-142, LED Upgrades 2024
INVOICE: 510HI9312683			CHECKDATE:									
3748305	2406126	06/17/2024			071224C	41.77			07/12/2024	INV	APP	Paving 2024, BG 24-242
INVOICE: 510HI9312689			CHECKDATE:									
3748307	2403609	06/18/2024			071224C	40.51			07/12/2024	INV	APP	BG 24-139, Plumbing 2024
INVOICE: 510HI9312729			CHECKDATE:									
3748301	2403611	06/18/2024			071224C	39.88			07/12/2024	INV	APP	BG 24-141, BCHS Stadium Lighti
INVOICE: 510HI9312730			CHECKDATE:									
3748308	2403588	06/18/2024			071224C	39.88			07/12/2024	INV	APP	BG 24-138, KES Water Upgrade
INVOICE: 510HI9312731			CHECKDATE:									
3748300	2403610	06/18/2024			071224C	42.40			07/12/2024	INV	APP	BG 24-140, SES Generator
INVOICE: 510HI9312732			CHECKDATE:									
3748306	2403613	06/18/2024			071224C	539.59			07/12/2024	INV	APP	BG 24-145, HVAC 2024
INVOICE: 510HI9312733			CHECKDATE:									
3748303	2403587	06/18/2024			071224C	25.39			07/12/2024	INV	APP	BG 24-137, RCHS Field Drainage
INVOICE: 510HI9312734			CHECKDATE:									
						1,577.95						
52168 ASHLEY CONSTRUCTION INC (C)												
3748309	2408338	06/12/2024			071224C	21,018.00			07/12/2024	INV	APP	Ignite reno, BG 23-468#1
INVOICE: BG23-468#1			CHECKDATE:									
3748310	2408338	06/28/2024			071224C	191,745.00			07/12/2024	INV	APP	Ignite reno, BG 23-468#2
INVOICE: BG23-468#2			CHECKDATE:									
						212,763.00						
7460 CINCINNATI BELL INC												
3748461	2500330	07/03/2024			071224C	2,100.00			07/12/2024	INV	APP	YES Reno, BG 23-207
INVOICE: B8194R			CHECKDATE:									
47855 THE ENQUIRER												
3748311	2403586	05/31/2024			071224C	53.45			07/12/2024	INV	APP	BG 24-145, HVAC 2024
INVOICE: 0006428724			CHECKDATE:									
14490 GEOTECHNOLOGY INC (S)												
3748361	2408545	06/08/2024			071224C	3,397.00			07/12/2024	INV	APP	CEMS Add., BG 23-269
INVOICE: 160367			CHECKDATE:									

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33280 ROBERT EHMET HAYES & ASSOCIATES												
3748314	2403603	05/29/2024			071224C	833.75			07/12/2024	INV	APP	BG 24-140, SES Generator
INVOICE:6150					CHECKDATE:							
3748316	2403605	05/29/2024			071224C	2,806.40			07/12/2024	INV	APP	BG 24-142, LED Upgrades 2024
INVOICE:6151					CHECKDATE:							
3748317	2406132	05/29/2024			071224C	13,341.20			07/12/2024	INV	APP	Site Improvements, BG 24-244
INVOICE:6152					CHECKDATE:							
3748315	2403604	05/29/2024			071224C	7,177.00			07/12/2024	INV	APP	BG 24-141, BCHS Stadium Lighti
INVOICE:6153					CHECKDATE:							
3748460	2305856	07/02/2024			071224C	3,585.78			07/12/2024	INV	APP	LSS Technology Data Room, BG 2
INVOICE:6173					CHECKDATE:							
3748458	2406131	07/02/2024			071224C	1,159.83			07/12/2024	INV	APP	Paving 2024, BG 24-242
INVOICE:6174					CHECKDATE:							
3748459	2305203	07/02/2024			071224C	3,057.27			07/12/2024	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6175					CHECKDATE:							
						31,961.23						
55508 JOHN L MAXWELL INC												
3748312	2408349	06/28/2024			071224C	342,885.23			07/12/2024	INV	APP	CEMS Addition, BG 23-269#2
INVOICE:BG23-269#2					CHECKDATE:							
55264 QUALITY FIRE PROTECTION INC												
3748313	2403130	06/10/2024			071224C	83,328.75			07/12/2024	INV	APP	LSS FIRE PROTECTION, BP #2, BG
INVOICE:BG23-343#4					CHECKDATE:							
44488 TOM SEXTON & ASSOCIATES												
3748319	2408604	06/26/2024			071224C	9,574.30			07/12/2024	INV	APP	BCHS reno, phase 2, BG 21-295
INVOICE:TSA39006					CHECKDATE:							
54770 STEP CG LLC												
3748318	2408155	06/05/2024			071224C	75,299.52			07/12/2024	INV	APP	CEMS WAPS - E-RATE ELIGIBLE
INVOICE:S-INV-114188					CHECKDATE:							
18300 VIOX & VIOX INC												
3748320	2404342	06/19/2024			071224C	3,500.00			07/12/2024	INV	APP	CEMS Addition, BG 23-269
INVOICE:24-445					CHECKDATE:							
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC												
3748321	2207269	02/22/2024			071224C	4,200.00			07/12/2024	INV	APP	BCHS Reno, Phase 2
INVOICE:22-388-11					CHECKDATE:							
						4,200.00						
32 INVOICES						770,640.43						

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