

BOONE COUNTY BOARD OF EDUCATION



AUGUST 2024 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY											
3749608	2407660	07/11/2024			080924C	2,950.00		08/09/2024	INV	APP YES	Reno, BG 23-207
INVOICE:32562											
52188 AMERICAN AIR BALANCE LLC (I)											
3749609	2206075	06/30/2024			080924C	10,000.00		08/09/2024	INV	APP BCHS	PHASE 2 RENO, BG 21-295
INVOICE:9420											
52168 ASHLEY CONSTRUCTION INC (C)											
3749665	2205347	07/16/2024			080924C	209,593.00		08/09/2024	INV	APP RA Jones	Reno, BG 21-202#19R
INVOICE:BG21-202#19R											
3749666	2400775	07/18/2024			080924C	258,120.00		08/09/2024	INV	APP BG 23-343#8,	LSS Data Room Re1
INVOICE:BG23-343#8											
3749667	2408338	07/18/2024			080924C	174,172.00		08/09/2024	INV	APP Ignite	reno, BG 23-468#3
INVOICE:BG23-468#3											
						641,885.00					
14490 GEOTECHNOLOGY INC (S)											
3749611	2500332	07/23/2024			080924C	1,264.00		08/09/2024	INV	APP YES	Reno, BG 23-207
INVOICE:160758											
3749612	2408545	07/24/2024			080924C	10,197.00		08/09/2024	INV	APP CEMS	Add., BG 23-269
INVOICE:160791											
3749610	2408631	07/25/2024			080924C	4,659.50		08/09/2024	INV	APP CHS	fieldhouse, BG 23-470
INVOICE:160829											
						16,120.50					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3749672	2305203	07/15/2024			080924C	2,056.51		08/09/2024	INV	APP Camp Ernst	Middle Reno & Addit
INVOICE:6181											
3749673	2403220	07/15/2024			080924C	654.95		08/09/2024	INV	APP BG 24-057,	LBES Mobile
INVOICE:6182											
3749671	2305287	07/17/2024			080924C	8,690.15		08/09/2024	INV	APP Yealey	Elementary Reno, BG 23-
INVOICE:6183											
						11,401.61					
55508 JOHN L MAXWELL INC											
3749670	2408349	07/19/2024			080924C	233,047.40		08/09/2024	INV	APP CEMS	Addition, BG 23-269#3
INVOICE:BG23-269#3											
55493 LEVEL 4 CONSTRUCTION LLC (P)											
3749668	2407917	07/02/2024			080924C	130,183.20		08/09/2024	INV	APP CHS	Fieldhouse, BG 23-470#1
INVOICE:BG23-470#1											
3749669	2407917	07/25/2024			080924C	273,699.90		08/09/2024	INV	APP CHS	Fieldhouse, BG 23-470#2
INVOICE:BG23-470#2											
						403,883.10					
55509 NOAH RICHARDSON (S)											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3749674 INVOICE:BG24-137#1	2408455	07/26/2024		080924C		62,143.20		08/09/2024	INV	APP	RCHS Field Drainage, BG 24-137
49212 SCHRUDDE & ZIMMERMAN											
3749675 INVOICE:BG23-207#1	2408413	07/19/2024		080924C		741,393.90		08/09/2024	INV	APP	YES reno, BG 23-207#1
44569 TRI-STATE BUILDINGS, INC.											
3749676 INVOICE:BG24-057#4	2404462	07/26/2024		080924C		24,584.00		08/09/2024	INV	APP	LBES Mobile. BG 24-057#4
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3749615 INVOICE:23-463-2	2407192	07/03/2024		080924C		2,575.30		08/09/2024	INV	APP	YES Reno, BG 23-207
3749613 INVOICE:23-489-1	2407191	05/06/2024		080924C		4,056.00		08/09/2024	INV	APP	CEMS Add., BG 23-269
3749614 INVOICE:23-489-2	2407191	07/03/2024		080924C		1,521.00		08/09/2024	INV	APP	CEMS Add., BG 23-269
						8,152.30					
20 INVOICES						2,155,561.01					

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