

# BOONE COUNTY BOARD OF EDUCATION



## SEPTEMBER 2024 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52188 AMERICAN AIR BALANCE LLC (I)											
3751357 INVOICE:9482	2206075	07/31/2024			091324C	7,690.00		09/13/2024	INV	APP	BCHS PHASE 2 RENO, BG 21-295
49100 ARC											
3752040 INVOICE:510HI9318404	2403613	08/15/2024			091324C	58.88		09/13/2024	INV	APP	BG 24-145, HVAC 2024
52168 ASHLEY CONSTRUCTION INC (C)											
3751359 INVOICE:BG23-343#9	2400775	08/19/2024			091324C	126,661.50		09/13/2024	INV	APP	BG 23-343 #9, LSS Data Room Re
3751358 INVOICE:BG23-468#4	2408338	08/19/2024			091324C	395,241.00		09/13/2024	INV	APP	Ignite reno, BG 23-468 #4
						<b>521,902.50</b>					
48785 ATKINS & STANG											
3751360 INVOICE:BG23-272#2	2308149	08/13/2024			091324C	91,350.00		09/13/2024	INV	APP	BG 23-272 #2, CMS Generator
55215 C & E TECH SERVICES LLC											
3751560 INVOICE:1719	2408238	08/07/2024			091324C	21,633.00		09/13/2024	INV	APP	DATA ROOM FIBER -24-25-E-RATE
14490 GEOTECHNOLOGY INC (S)											
3751498 INVOICE:161517	2408631	08/27/2024			091324C	4,742.50		09/13/2024	INV	APP	CHS fieldhouse, BG 23-470
3751497 INVOICE:161519	2500332	08/27/2024			091324C	1,355.50		09/13/2024	INV	APP	YES Reno, BG 23-207
3752128 INVOICE:161668	2408545	09/03/2024			091324C	10,416.50		09/13/2024	INV	APP	CEMS Add., BG 23-269
						<b>16,514.50</b>					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3751368 INVOICE:6202	2305285	08/08/2024			091324C	2,524.08		09/13/2024	INV	APP	Conner Middle Generator, BG 23
3751369 INVOICE:6203	2305856	08/08/2024			091324C	2,198.59		09/13/2024	INV	APP	LSS Technology Data Room, BG 2
3751367 INVOICE:6205	2305203	08/16/2024			091324C	8,152.72		09/13/2024	INV	APP	Camp Ernst Middle Reno & Addit
3751364 INVOICE:6206	2403220	08/16/2024			091324C	124.74		09/13/2024	INV	APP	BG 24-057, LBES Mobile
3751366 INVOICE:6207	2305287	08/16/2024			091324C	10,388.06		09/13/2024	INV	APP	Yealey Elementary Reno, BG 23-
3751365 INVOICE:6208	2406132	08/16/2024			091324C	2,776.05		09/13/2024	INV	APP	Site Improvements, BG 24-244
3751752 INVOICE:6219	2305856	08/28/2024			091324C	2,195.82		09/13/2024	INV	APP	LSS Technology Data Room, BG 2

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49298 HUDSON PIPING INC						28,360.06					
3751361	2501087	08/19/2024		091324C		82,800.00		09/13/2024	INV	APP	HVAC 2024, BG 24-145 #1
INVOICE:BG24-145#1											
55508 JOHN L MAXWELL INC											
3751362	2408349	08/22/2024		091324C		777,345.50		09/13/2024	INV	APP	CEMS Addition, BG 23-269 #4
INVOICE:BG23-269#4											
55263 RADIUS CONSTRUCTION CO INC											
3751363	2402967	08/16/2024		091324C		36,027.50		09/13/2024	INV	APP	Bid Award, BG 23-467 #6, RCHS
INVOICE:BG23-467#6											
3751756	2402967	08/27/2024		091324C		375.00		09/13/2024	INV	APP	Bid Award, BG 23-467 #7, RCHS
INVOICE:BG23-467#7											
						36,402.50					
49212 SCHRUDDE & ZIMMERMAN											
3751370	2408413	08/19/2024		091324C		673,887.60		09/13/2024	INV	APP	YES reno, BG 23-207 #2
INVOICE:BG23-207#2											
54770 STEP CG LLC											
3751371	2407528	08/20/2024		091324C		32,273.16		09/13/2024	INV	APP	CEMS SWITCHES ERATE 24-25
INVOICE:S-INV114846											
44569 TRI-STATE BUILDINGS, INC.											
3751372	2404462	08/19/2024		091324C		40,158.00		09/13/2024	INV	APP	LBES Mobile. BG 24-057 #5
INVOICE:BG24-057#5											
55167 JOHN P TUMLIN & SONS LTD											
3751373	2408662	08/22/2024		091324C		151,110.00		09/13/2024	INV	APP	Site Improvements 2024, BG 24-
INVOICE:BG24-244#1											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3752129	2204213	09/05/2024		091324C		1,020.00		09/13/2024	INV	APP	RAJ Reno, BG 21-202
INVOICE:21-360-11											
3751375	2407192	08/07/2024		091324C		865.80		09/13/2024	INV	APP	YES Reno, BG 23-207
INVOICE:23-463-3											
3751374	2407191	08/07/2024		091324C		1,042.60		09/13/2024	INV	APP	CEMS Add., BG 23-269
INVOICE:23-489-3											
						2,928.40					
27 INVOICES						2,484,414.10					

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