

# BOONE COUNTY BOARD OF EDUCATION



## OCTOBER 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)												
3754537	2400775	09/26/2024			101124C	137,700.00			10/11/2024	INV	APP	BG 23-343 #10, LSS Data Room R
INVOICE:BG23-343#10												
3754536	2408338	09/27/2024			101124C	337,046.00			10/11/2024	INV	APP	Ignite reno, BG 23-468#5
INVOICE:BG23-468#5												
						474,746.00						
14490 GEOTECHNOLOGY INC (S)												
3754538	2500332	09/25/2024			101124C	1,389.00			10/11/2024	INV	APP	YES Reno, BG 23-207
INVOICE:162004												
3754539	2408631	09/25/2024			101124C	7,254.00			10/11/2024	INV	APP	CHS fieldhouse, BG 23-470
INVOICE:162018												
3754540	2408545	09/27/2024			101124C	7,509.50			10/11/2024	INV	APP	CEMS Add., BG 23-269
INVOICE:162125												
						16,152.50						
46072 GLENWOOD ELECTRIC, INC.												
3754541	2401486	09/11/2024			101124C	109,908.99			10/11/2024	INV	APP	LED Upgrades, BG 23-275 #2
INVOICE:BG23-275#2												
54365 GRAYBACH LLC												
3754542	2104329	09/26/2024			101124C	56,250.00			10/11/2024	INV	APP	BG 20-183 #26 BCHS Reno
INVOICE:BG20-183#26												
33280 ROBERT EHMET HAYES & ASSOCIATES												
3754548	2305856	09/27/2024			101124C	734.63			10/11/2024	INV	APP	LSS Technology Data Room, BG 2
INVOICE:6232												
3754547	2305203	09/27/2024			101124C	5,095.45			10/11/2024	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6233												
						5,830.08						
55508 JOHN L MAXWELL INC												
3754545	2408349	09/26/2024			101124C	480,444.94			10/11/2024	INV	APP	CEMS Addition, BG 23-269 #5
INVOICE:BG23-269#5												
55493 LEVEL 4 CONSTRUCTION LLC (P)												
3754543	2407917	08/30/2024			101124C	247,416.30			10/11/2024	INV	APP	CHS Fieldhouse, BG 23-470 #3
INVOICE:BG23-470#3												
3754544	2407917	09/27/2024			101124C	477,812.70			10/11/2024	INV	APP	CHS Fieldhouse, BG 23-470 #4
INVOICE:BG23-470#4												
						725,229.00						
55516 NEYRA CONSTRUCTION (C)												
3754546	2408505	09/27/2024			101124C	64,016.45			10/11/2024	INV	APP	Paving 2024, BG 24-242 #1
INVOICE:BG24-242#1												

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49212 SCHRUDDE & ZIMMERMAN											
3754549	2408413	09/26/2024		101124C		643,332.60		10/11/2024	INV	APP YES	reno, BG 23-207 #3
INVOICE:BG23-207#3											
54173 SJN DATA CENTER LLC											
3754551	2502062	09/17/2024		101124C		14,909.60		10/11/2024	INV	APP	Ignite reno, phase 2, BG 24-43
INVOICE:INVDRP064302											
54770 STEP CG LLC											
3754550	2501857	09/06/2024		101124C		24,113.30		10/11/2024	INV	APP	LSS Data Room Reno, BG 23-343
INVOICE:S-INV114968											
						24,113.30					
16 INVOICES						2,614,933.46					

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