

BOONE COUNTY BOARD OF EDUCATION



NOVEMBER 2024 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
740 ADAMS LAW PLLC												
3757997		10/11/2024			111524C	114.00			11/15/2024	INV	APP	LEGAL FEES/EXPENSES
INVOICE:296562												
52168 ASHLEY CONSTRUCTION INC (C)												
3757998	2408338	10/30/2024			111524C	318,006.00			11/15/2024	INV	APP	Ignite reno, BG 23-468 #6
INVOICE:BG23-468#6												
55215 C & E TECH SERVICES LLC												
3758010	2408238	10/31/2024			111524C	3,764.50			11/15/2024	INV	APP	DATA ROOM FIBER -24-25-E-RATE
INVOICE:1764												
3758011	2502577	10/31/2024			111524C	5,606.80			11/15/2024	INV	APP	LSS Data Room, BG 23-343
INVOICE:1765												
						9,371.30						
45750 CDW GOVERNMENT, INC												
3757890	2503839	10/24/2024			111524C	1,950.00			11/15/2024	INV	APP	UPS FOR TECHNOLOGY - Data Room
INVOICE:AB26H6U												
3757891	2503838	10/26/2024			111524C	8,376.88			11/15/2024	INV	APP	SWITCHES FOR TECHNOLOGY/Data R
INVOICE:AB3DC6Z												
						10,326.88						
50712 COMFORT SYSTEMS USA												
3757892	2502442	09/26/2024			111524C	5,121.80			11/15/2024	INV	APP	BG 23-468, Ignite Reno
INVOICE:91030944												
7790 DUKE ENERGY												
3757893	2503683	10/10/2024			111524C	21,887.33			11/15/2024	INV	APP	CHS FIELDHOUSE PRIMARY ELECTRI
INVOICE:U54311701												
14490 GEOTECHNOLOGY INC (S)												
3757895	2408631	10/23/2024			111524C	5,216.00			11/15/2024	INV	APP	CHS fieldhouse, BG 23-470
INVOICE:162643												
3757894	2408545	10/24/2024			111524C	8,945.50			11/15/2024	INV	APP	CEMS Add., BG 23-269
INVOICE:162699												
						14,161.50						
33280 ROBERT EHMET HAYES & ASSOCIATES												
3757898	2304493	10/11/2024			111524C	2,524.45			11/15/2024	INV	APP	BG 23-208, YES Roof
INVOICE:6241												
3757902	2403601	10/11/2024			111524C	4,721.99			11/15/2024	INV	APP	BG 24-138, KES Water Upgrade
INVOICE:6244												
3757901	2403602	10/11/2024			111524C	4,588.66			11/15/2024	INV	APP	BG 24-139, Plumbing 2024
INVOICE:6245												
3757900	2305287	10/25/2024			111524C	22,544.17			11/15/2024	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:6266												

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3757903 INVOICE:6267	2403606	10/25/2024		111524C		5,906.27		11/15/2024	INV	APP	BG 24-145, HVAC 2024
3757897 INVOICE:6268	2305203	10/25/2024		111524C		7,133.63		11/15/2024	INV	APP	Camp Ernst Middle Reno & Addit
3758005 INVOICE:6272	2305856	10/31/2024		111524C		1,582.31		11/15/2024	INV	APP	LSS Technology Data Room, BG 2
49298 HUDSON PIPING INC						49,001.48					
3757999 INVOICE:BG24-145#2	2501087	10/30/2024		111524C		309,267.00		11/15/2024	INV	APP	HVAC 2024, BG 24-145 #2
55508 JOHN L MAXWELL INC											
3758003 INVOICE:BG23-269#6	2408349	10/30/2024		111524C		721,823.94		11/15/2024	INV	APP	CEMS Addition, BG 23-269 #6
55493 LEVEL 4 CONSTRUCTION LLC (P)											
3758002 INVOICE:BG23-470#5	2407917	10/31/2024		111524C		438,102.00		11/15/2024	INV	APP	CHS Fieldhouse, BG 23-470 #5
55516 NEYRA CONSTRUCTION (C)											
3757896 INVOICE:BG24-242#2	2408505	09/27/2024		111524C		324,636.32		11/15/2024	INV	APP	Paving 2024, BG 24-242 #2
55264 QUALITY FIRE PROTECTION INC											
3758004 INVOICE:BG23-343#5	2403130	10/30/2024		111524C		11,340.00		11/15/2024	INV	APP	LSS Data, BP #2, BG 23-343 #5
49212 SCHRUDDE & ZIMMERMAN											
3758006 INVOICE:BG23-207#4	2408413	10/30/2024		111524C		1,089,344.70		11/15/2024	INV	APP	YES reno, BG 23-207 #4
51595 TRUCRAFT ROOFING LLC											
3758007 INVOICE:BG23-208#	2305892	10/30/2024		111524C		257,256.00		11/15/2024	INV	APP	YES Roof, BG 23-208 #4
55167 JOHN P TUMLIN & SONS LTD											
3758001 INVOICE:BG-23#4	2307943	10/17/2024		111524C		29,840.00		11/15/2024	INV	APP	Drainage Improvements, BG 23-2
3758000 INVOICE:BG24-244#2	2408662	10/31/2024		111524C		20,025.00		11/15/2024	INV	APP	Site Improvements 2024, BG 24-
18300 VIOX & VIOX INC						49,865.00					
3757904 INVOICE:24-311	2407306	04/24/2024		111524C		2,520.00		11/15/2024	INV	APP	Site Improvement, BG 24-244

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51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3757905	2207269	07/03/2024		111524C		1,955.00		11/15/2024	INV	APP	BCHS Reno, Phase 2
INVOICE:22-388-13											
28 INVOICES						3,634,100.25					

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