

BOONE COUNTY BOARD OF EDUCATION



JANUARY 2025 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)												
3762447	2408338	12/18/2024		011725C		19,261.00			01/17/2025	INV	APP	Ignite reno, BG 23-468 #8
INVOICE:BG23-468#8												
48785 ATKINS & STANG												
3762446	2308149	12/18/2024		011725C		15,850.00			01/17/2025	INV	APP	BG 23-272 #3, CMS Generator
INVOICE:BG23-272#3												
45750 CDW GOVERNMENT, INC												
3762450	2503839	12/05/2024		011725C		8,085.00			01/17/2025	INV	APP	UPS FOR TECHNOLOGY - Data Room
INVOICE:AB8EN1K												
3762449	2503839	12/06/2024		011725C		8,085.00			01/17/2025	INV	APP	UPS FOR TECHNOLOGY - Data Room
INVOICE:AB8GK2N												
3762448	2504839	12/13/2024		011725C		1,650.63			01/17/2025	INV	APP	BG 23-343
INVOICE:AB9FC9X												
						17,820.63						
14490 GEOTECHNOLOGY INC (S)												
3762451	2504400	10/22/2024		011725C		908.00			01/17/2025	INV	APP	YES RENO BG 23-207
INVOICE:162550												
33280 ROBERT EHMET HAYES & ASSOCIATES												
3762454	2406132	12/20/2024		011725C		1,267.23			01/17/2025	INV	APP	Site Improvements, BG 24-244
INVOICE:6297												
3762456	2305287	12/20/2024		011725C		6,925.38			01/17/2025	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:6298												
3762455	2305203	12/20/2024		011725C		13,248.17			01/17/2025	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6299												
						21,440.78						
55508 JOHN L MAXWELL INC												
3762453	2408349	12/18/2024		011725C		1,401,541.70			01/17/2025	INV	APP	CEMS Addition, BG 23-269 #8
INVOICE:BG23-269#8												
55493 LEVEL 4 CONSTRUCTION LLC (P)												
3762452	2407917	12/28/2024		011725C		318,616.74			01/17/2025	INV	APP	CHS Fieldhouse, BG 23-470 #7
INVOICE:BG23-470#7												
55510 RECTOR EXCAVATING INC (S)												
3762457	2408417	12/17/2024		011725C		181,782.50			01/17/2025	INV	APP	KES water upgrades, BG 24-138
INVOICE:BG24-138#1												
49212 SCHRUDDE & ZIMMERMAN												
3762458	2408413	12/19/2024		011725C		642,182.40			01/17/2025	INV	APP	YES reno, BG 23-207 #6
INVOICE:BG23-207#6												

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54173 SJN DATA CENTER LLC											
3762461	2505070	12/18/2024		011725C		1,966.44		01/17/2025	INV	APP	BG 23-343
INVOICE:INVDRP066943											
44569 TRI-STATE BUILDINGS, INC.											
3762464	2404462	12/18/2024		011725C		7,555.00		01/17/2025	INV	APP	LBES Mobile. BG 24-057
INVOICE:BG24-057#6											
55167 JOHN P TUMLIN & SONS LTD											
3762459	2408662	12/05/2024		011725C		1,620.00		01/17/2025	INV	APP	Site Improvements 2024, BG 24-
INVOICE:BG24-244#3											
3762460	2408662	12/18/2024		011725C		44,325.00		01/17/2025	INV	APP	Site Improvements 2024, BG 24-
INVOICE:BG24-244#4											
						45,945.00					
17 INVOICES						2,674,870.19					

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