BOONE COUNTY BOARD OF EDUCATION

FEBRUARY 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51932 ACM CONSTRUCTION, LLC											
3764818 INVOICE:ACM-25-02	2408230	01/14/2025		021425C		5,300.00		02/14/2025	INV	APP	YES reno, BG 23-207
49100 ARC											
3764819 INVOICE:510HI9324126	2505883	10/14/2024		021425C		260.33		02/14/2025	INV	APP	BG 25-184, GES PLUMBING & HVAC
3765018 INVOICE:510HI9332095	2505895	01/16/2025		021425C		32.10		02/14/2025	INV	APP	BG 25-187 BCS LED UPGRADES
3765019 INVOICE:510HI9332097	2505882	01/16/2025		021425C		18.15		02/14/2025	INV	APP	BG 25-183, RHS BLEACHER UPGRAD
						310.58					
52168 ASHLEY CONSTRUCTION INC (C)											
3764820 INVOICE:BG23-343#11	2400775	01/16/2025		021425C		217,324.00		02/14/2025	INV	APP	BG 23-343 #11, LSS Data Room R
3764821 INVOICE:BG23-468#9	2408338	01/28/2025		021425C		36,204.00		02/14/2025	INV	APP	Ignite reno, BG 23-468 #9
						253,528.00					
55215 C & E TECH SERVICES LLC											
3764822 INVOICE:1794	2502577	01/09/2025		021425C		2,405.00		02/14/2025	INV	APP	LSS Data Room, BG 23-343
14490 GEOTECHNOLOGY INC (S)											
3764948 INVOICE:163842	2408545	12/27/2024		021425C		373.00		02/14/2025	INV	APP	CEMS Add., BG 23-269
33280 ROBERT EHMET HAYES & ASSOCIATES											
3764833 INVOICE:6301	2505876	12/30/2024		021425C		9,307.50		02/14/2025	INV	APP	BG 25-183, RHS BLEACHER UPGRAD
3764827 INVOICE:6302	2505827	12/30/2024		021425C		11,653.13		02/14/2025	INV	APP	BG 25-180, BCHS FIELDHOUSE
3764836 INVOICE:6307	2501253	01/14/2025		021425C		26,100.00		02/14/2025	INV	APP	Ignite reno, ph. 2, BG 24-432
3764835 INVOICE:6308	2406132	01/15/2025		021425C		1,233.80		02/14/2025	INV	APP	Site Improvements, BG 24-244
3764834 INVOICE:6309	2403604	01/15/2025		021425C		5,740.53		02/14/2025	INV	APP	BG 24-141, BCHS Stadium Lighti
3764826 INVOICE:6310	2403606	01/15/2025		021425C		2,167.50		02/14/2025	INV	APP	BG 24-145, HVAC 2024
3764839 INVOICE:6316	2305203	01/20/2025		021425C		8,152.72		02/14/2025	INV	APP	Camp Ernst Middle Reno & Addit
3764837 INVOICE:6317	2305287	01/20/2025		021425C		10,388.06		02/14/2025	INV	APP	Yealey Elementary Reno, BG 23-
3764829 INVOICE:6318	2505892	01/20/2025		021425C		10,057.20		02/14/2025	INV	APP	BG 25-187 BCS LED UPGRADES
3764830	2505879	01/20/2025		021425C		29,457.60		02/14/2025	INV	APP	BG 25-186, ATC UPGRADES

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INVOICE:6319											
3764831	2505878	01/20/2025		021425C		17,517.15		02/14/2025	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:6320											
3764832	2505876	01/20/2025		021425C		12,410.00		02/14/2025	INV	APP	BG 25-183, RHS BLEACHER UPGRAD
INVOICE:6321											
3764828	2505828	01/20/2025		021425C		3,375.60		02/14/2025	INV	APP	BG 25-181, SES FIRE ALARM UPGR
INVOICE:6322											
3764950	2501253	01/20/2025		021425C		52,232.67		02/14/2025	INV	APP	Ignite reno, ph. 2, BG 24-432
INVOICE:6323											
3764838	2307891	01/27/2025		021425C		3,620.61		02/14/2025	INV	APP	BG 23-470. CHS Fieldhouse
INVOICE:6328											
						203,414.07					
52278 GREGORY R HOSKINS											
3765703	2504892	01/31/2025		021425C		4,250.00		02/14/2025	INV	APP	BG 24-444
INVOICE:2531											
49298 HUDSON PIPING INC											
3764823	2501087	01/29/2025		021425C		130,842.00		02/14/2025	INV	APP	HVAC 2024, BG 24-145#4
INVOICE:BG24-145#4											
55508 JOHN L MAXWELL INC											
3764824	2408349	01/28/2025		021425C		877,518.48		02/14/2025	INV	APP	CEMS Addition, BG 23-269#9
INVOICE:BG23-269#9											
55493 LEVEL 4 CONSTRUCTION LLC (P)											
3764949	2407917	01/30/2025		021425C		197,678.70		02/14/2025	INV	APP	CHS Fieldhouse, BG 23-470
INVOICE:BG23-470#8											
55264 QUALITY FIRE PROTECTION INC											
3764825	2403130	01/16/2025		021425C		5,670.00		02/14/2025	INV	APP	LSS Data, BP #2, BG 23-343 #6
INVOICE:BG23-343#6											
49212 SCHRUDDE & ZIMMERMAN											
3764840	2408413	01/28/2025		021425C		710,867.70		02/14/2025	INV	APP	YES reno, BG 23-207 #7
INVOICE:BG23-207#7											
54173 SJN DATA CENTER LLC											
3764931	2505499	01/28/2025		021425C		1,854.18		02/14/2025	INV	APP	VIEWBOARD FOR NEW LSS DATAROOM
INVOICE:INVDRP067641											
36530 STAPLES CONTRACT & COMMERCIAL INC											
3764841	2505452	01/11/2025		021425C		499.99		02/14/2025	INV	APP	TECH-DESK FOR NEW DATA ROOM
INVOICE:6021460391											
55167 JOHN P TUMLIN & SONS LTD											

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3764842 INVOICE:BG24-244#5	2408662	01/28/2025		021425C		71,140.50		02/14/2025	INV	APP	Site Improvements 2024, BG 24-
18300 VIOX & VIOX INC											
3764844 INVOICE:25-27	2505634	01/13/2025		021425C		5,601.25		02/14/2025	INV	APP	CEMS ADDITION, BG 23-269
3764843 INVOICE:25-74	2504897	01/17/2025		021425C		9,200.00		02/14/2025	INV	APP	KROGER PROJECT
						14,801.25					
			34 INVOICES			2,480,453.45					

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