

# BOONE COUNTY BOARD OF EDUCATION



## MARCH 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51932 ACM CONSTRUCTION, LLC										
3767139	2506405	02/14/2025			031425C	2,000.00	03/14/2025	INV	APP	BG 23-207
INVOICE:ACM-25-18										
740 ADAMS LAW PLLC										
3767140		02/06/2025			031425C	2,945.00	03/14/2025	INV	APP	LEGAL FEES/EXPENSES
INVOICE:299323										
51524 AIR SOURCE TECHNOLOGY										
3767513	2407660	02/21/2025			031425C	6,320.00	03/14/2025	INV	APP	YES Reno, BG 23-207
INVOICE:32913										
3767512	2506168	02/14/2025			031425C	250.00	03/14/2025	INV	APP	BG 23-207
INVOICE:32994										
						<b>6,570.00</b>				
49100 ARC										
3767770	2505895	02/17/2025			031425C	30.43	03/14/2025	INV	APP	BG 25-187 BCS LED UPGRADES
INVOICE:510HI9334977										
3767769	2505881	02/17/2025			031425C	25.78	03/14/2025	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:510HI9334979										
3767768	2505844	02/17/2025			031425C	249.02	03/14/2025	INV	APP	BG 25-181, SES FIRE ALARM UPGR
INVOICE:510HI9334980										
						<b>305.23</b>				
52168 ASHLEY CONSTRUCTION INC (C)										
3768493	2400775	03/06/2025			031425C	80,955.00	03/14/2025	INV	APP	BG 23-343 #12, LSS Data Room R
INVOICE:BG23-343#12										
3767514	2408338	02/27/2025			031425C	101,228.00	03/14/2025	INV	APP	Ignite reno, BG 23-468 #10
INVOICE:BG23-468#10										
						<b>182,183.00</b>				
48785 ATKINS & STANG INC										
3767141	2408661	01/28/2025			031425C	319,140.00	03/14/2025	INV	APP	BCHS Stadium Lighting, BG 24-1
INVOICE:BG24-141#1										
3767771	2408661	03/03/2025			031425C	58,770.00	03/14/2025	INV	APP	BCHS Stadium Lighting, BG 24-1
INVOICE:BG24-141#2										
						<b>377,910.00</b>				
33280 ROBERT EHMET HAYES & ASSOCIATES										
3767147	2506391	12/30/2024			031425C	5,280.00	03/14/2025	INV	APP	BG 25-231, PAVING IMPROVEMENTS
INVOICE:6303										
3768494	2507017	02/07/2025			031425C	11,544.10	03/14/2025	INV	APP	ARCHITECT FEES- BG 25-268, CON
INVOICE:6332										
3767145	2505892	02/07/2025			031425C	33,524.00	03/14/2025	INV	APP	BG 25-187 BCS LED UPGRADES
INVOICE:6333										
3767146	2506391	02/07/2025			031425C	17,600.00	03/14/2025	INV	APP	BG 25-231, PAVING IMPROVEMENTS
INVOICE:6334										

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3767143	2505879	02/07/2025		031425C		7,364.40	03/14/2025	INV	APP	BG 25-186, ATC UPGRADES
INVOICE:6335										
3767144	2506390	02/07/2025		031425C		47,259.55	03/14/2025	INV	APP	BG 25-230, KES ROOF
INVOICE:6338										
3768495	2507016	02/07/2025		031425C		33,756.45	03/14/2025	INV	APP	ARCHITECT FEES -BG 25-267, BCH
INVOICE:6339										
3768519	2505876	02/07/2025		031425C		18,615.00	03/14/2025	INV	APP	BG 25-183, RHS BLEACHER UPGRAD
INVOICE:6340										
3767148	2501253	02/07/2025		031425C		41,760.00	03/14/2025	INV	APP	Ignite reno, ph. 2, BG 24-432
INVOICE:6341										
3767153	2305287	02/17/2025		031425C		24,238.82	03/14/2025	INV	APP	Yea'ley Elementary Reno, BG 23-
INVOICE:6344										
3767149	2403604	02/17/2025		031425C		992.32	03/14/2025	INV	APP	BG 24-141, BCHS Stadium Lighti
INVOICE:6345										
3767150	2403606	02/17/2025		031425C		1,734.00	03/14/2025	INV	APP	BG 24-145, HVAC 2024
INVOICE:6346										
3767152	2305203	02/17/2025		031425C		9,171.81	03/14/2025	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6347										
3767151	2305856	02/17/2025		031425C		2,358.00	03/14/2025	INV	APP	LSS Technology Data Room, BG 2
INVOICE:6348										
3767774	2403605	03/03/2025		031425C		3,170.93	03/14/2025	INV	APP	BG 24-142, LED Upgrades 2024
INVOICE:6353										
						<b>258,369.38</b>				
49298 HUDSON PIPING INC										
3767515	2501087	02/26/2025		031425C		106,524.00	03/14/2025	INV	APP	HVAC 2024, BG 24-145 #5
INVOICE:BG24-145#5										
55508 JOHN L MAXWELL INC										
3767517	2408349	02/27/2025		031425C		1,049,868.74	03/14/2025	INV	APP	CEMS Addition, BG 23-269#10
INVOICE:BG23-269#10										
55493 LEVEL 4 CONSTRUCTION LLC (P)										
3767516	2407917	02/26/2025		031425C		235,570.86	03/14/2025	INV	APP	CHS Fieldhouse, BG 23-470 #9
INVOICE:BG23-470#9										
55649 PARTNER ASSESSMENT CORPORATION (S)										
3767775	2504302	12/10/2024		031425C		17,560.00	03/14/2025	INV	APP	EARLY LEARNING CENTER PROJECT
INVOICE:24-472052-1										
54420 QUEEN CITY MECHANICALS INC										
3767154	2408405	02/06/2025		031425C		187,020.00	03/14/2025	INV	APP	Plumbing 2024, BG 24-139#1
INVOICE:BG24-139#1										
49212 SCHRUDDE & ZIMMERMAN										
3767518	2408413	02/26/2025		031425C		1,597,206.60	03/14/2025	INV	APP	YES reno, BG 23-207 #8
INVOICE:BG23-207#8										
46639 SECO ELECTRIC CO., INC.										

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3767519	2408652	02/26/2025		031425C		3,330.00	03/14/2025	INV	APP	SES Generator, BG 24-140 #1	
INVOICE:BG24-140#1											
3767520	2408660	02/26/2025		031425C		73,580.40	03/14/2025	INV	APP	LED Upgrades 2024, BG 24-142 #	
INVOICE:BG24-142#1											
						<b>76,910.40</b>					
55167 JOHN P TUMLIN & SONS LTD											
3767772	2408662	03/03/2025		031425C		17,914.50	03/14/2025	INV	APP	Site Improvements 2024, BG 24-	
INVOICE:BG24-244#6											
						<b>35 INVOICES</b>	<b>4,118,857.71</b>				

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