BOONE COUNTY BOARD OF EDUCATION

APRIL 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44262 AMAZON										
3770484	2506981	03/17/2025		041825C		262.74	04/18/2025	INV	APP	BG 23-468
INVOICE:11NJ-VJND-3CVJ										
3770483	2507010	03/17/2025		041825C		350.32	04/18/2025	INV	APP	BG 23-343
INVOICE:1K4Q-4MKL-3GF7										
						613.06				
49100 ARC										
3771231	2507022	03/18/2025		041825C		113.57	04/18/2025	INV	APP	PRINTING - BG 25-267 BCHS GYM
INVOICE:510HI9337867										
3771236	2501257	03/18/2025		041825C		63.45	04/18/2025	INV	APP	Ignite Reno, ph. 2, BG 24-432
INVOICE:510HI9337868										
3771230	2507023	03/18/2025		041825C		120.40	04/18/2025	INV	APP	PRINTING- BG 25-268, CONCRETE
INVOICE:510HI9337870										
3771234	2506486	03/18/2025		041825C		127.69	04/18/2025	INV	APP	PROJ DOCUMENTS-BG 25-231, PAVI
INVOICE:510HI9337874										
3771235	2505885	03/18/2025		041825C		246.55	04/18/2025	INV	APP	BG 25-186, ATC UPGRADES
INVOICE:510HI9337877										
3771233	2505884	03/18/2025		041825C		48.95	04/18/2025	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:510HI9337885										
3771232	2506389	03/18/2025		041825C		111.68	04/18/2025	INV	APP	BG 25-230, KES ROOF
INVOICE:510HI9337889										
						832.29				
52168 ASHLEY CONSTRUCTION INC (C)										
3770485	2400775	03/26/2025		041825C		8,100.00	04/18/2025	INV	APP	BG 23-343 # 13, LSS Data Room
INVOICE:BG23-343#13										
3770486	2400775	03/26/2025		041825C		90,209.35	04/18/2025	INV	APP	BG 23-343 #14 , LSS Data Room
INVOICE:BG23-343#14										
						98,309.35				
55215 C & E TECH SERVICES LLC										
3770489	2505308	03/27/2025		041825C		3,842.96	04/18/2025	INV	APP	BG 23-468
INVOICE:1829										
3770490	2506180	03/27/2025		041825C		3,232.56	04/18/2025	INV	APP	BG 23-343, LSS DATA ROOM
INVOICE:1830										
						7,075.52				
45750 CDW GOVERNMENT, INC										
3770491	2507125	03/19/2025		041825C		74.48	04/18/2025	INV	APP	BG 23-468
INVOICE:AD3NX2X										
55686 CINCINNATI ALARM SYSTEMS, INC.										
3770493	2505309	02/24/2025		041825C		8,104.35	04/18/2025	INV	APP	BG 23-468
INVOICE:102648										
3770492	2506673	03/12/2025		041825C		7,487.36	04/18/2025	INV	APP	EXACQVISION SERVER-BG 23-343
INVOICE:CAS-14706										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						15,591.71				
7460 CINCINNATI BELL INC										
3770488	2507114	03/19/2025		041825C		1,672.00	04/18/2025	INV	APP	PHONES- BG 23-269, CEMS ADD&RE
INVOICE:INV-0102201-1										
3770487	2507115	03/17/2025		041825C		522.50	04/18/2025	INV	APP	PHONES- BG 23-470 CHS FIELDHOU
INVOICE:INV-0102202-1										
						2,194.50				
47855 THE ENQUIRER										
3770992	2505841	02/28/2025		041825C		53.45	04/18/2025	INV	APP	BG 25-181, SES FIRE ALARM UPGR
INVOICE:0006955162A										
46072 GLENWOOD ELECTRIC, INC.										
3770494	2401486	03/25/2025		041825C		12,968.20	04/18/2025	INV	APP	LED Upgrades, BG 23-275 #4
INVOICE:BG23-275#4										
33280 ROBERT EHMET HAYES & ASSOCIATES										
3770499	2305203	03/17/2025		041825C		7,133.63	04/18/2025	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6354										
3770495	2403606	03/17/2025		041825C		3,468.00	04/18/2025	INV	APP	BG 24-145, HVAC 2024
INVOICE:6355										
3770497	2305287	03/17/2025		041825C		5,194.03	04/18/2025	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:6356										
3770498	2307891	03/17/2025		041825C		8,594.60	04/18/2025	INV	APP	BG 23-470. CHS Fieldhouse
INVOICE:6357										
3770496	2403605	03/21/2025		041825C		1,302.34	04/18/2025	INV	APP	BG 24-142, LED Upgrades 2024
INVOICE:6362										
						25,692.60				
49212 SCHRUDDE & ZIMMERMAN										
3770500	2408413	03/25/2025		041825C		483,969.60	04/18/2025	INV	APP	YES reno, BG 23-207 #9
INVOICE:BG23-207#9										
46639 SECO ELECTRIC CO., INC.										
3770501	2408660	03/25/2025		041825C		56,388.60	04/18/2025	INV	APP	LED Upgrades 2024, BG 24-142 #
INVOICE:BG24-142#2										
14490 UES PROFESSIONAL SOLUTIONS 25 LLC (C)										
3771279	2505110	04/01/2025		041825C		2,066.00	04/18/2025	INV	APP	BG24-141
INVOICE:0000165106										
		28 INVOICES				705,829.36				

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