BOONE COUNTY BOARD OF EDUCATION

MAY 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
740 ADAMS LAW PLLC										
3772673 INVOICE:301199		04/14/2025		050925C		798.00	05/09/2025	INV	APP	DIST-KROGER PROJECT
49100 ARC										
3773241 INVOICE:510HI9340663	2501257	04/15/2025		050925C		578.23	05/09/2025	INV	APP	Ignite Reno, ph. 2, BG 24-432
3773233 INVOICE:510HI9340666	2507023	04/15/2025		050925C		68.79	05/09/2025	INV	APP	PRINTING- BG 25-268, CONCRETE
3773238 INVOICE:510HI9340669	2506486	04/15/2025		050925C		73.25	05/09/2025	INV	APP	PROJ DOCUMENTS-BG 25-231, PAVI
3773235 INVOICE:510HI9340672	2505885	04/15/2025		050925C		223.74	05/09/2025	INV	APP	BG 25-186, ATC UPGRADES
3773237 INVOICE:510HI9340673	2506484	04/15/2025		050925C		109.08	05/09/2025	INV	APP	BG 25-227, RCHS GREENHSE PARKN
3773236 INVOICE:510HI9340675	2505884	04/15/2025		050925C		93.98	05/09/2025	INV	APP	BG 25-185, RCHS HVAC CONTROLS
3773240 INVOICE:510HI9340679	2506389	04/15/2025		050925C		63.11	05/09/2025	INV	APP	BG 25-230, KES ROOF
3773239 INVOICE:510HI9340681	2505882	04/15/2025		050925C		105.30	05/09/2025	INV	APP	BG 25-183, RHS BLEACHER UPGRAD
3773234 INVOICE:5150HI9340658	2507022	04/15/2025		050925C		64.37	05/09/2025	INV	APP	PRINTING - BG 25-267 BCHS GYM
						1,379.85				
52168 ASHLEY CONSTRUCTION INC (C)										
3772919 INVOICE:BG21-202#20R	2205347	04/24/2025		050925C		108,516.00	05/09/2025	INV	APP	RA Jones Reno, BG 21-202 #20R
54094 COULTER VENTURES LLC/ROGUE FITNESS										
3773192 INVOICE:173988	2508390	04/28/2025		050925C		86,500.35	05/09/2025	INV	APP	GYM EQUIPMENT - BG 23-470
47855 THE ENQUIRER										
3772674 INVOICE:0007008973-1	2506388	03/31/2025		050925C		53.45	05/09/2025	INV	APP	BG 25-231, BCS PAVING 2025
3772675 INVOICE:0007008973-2	2505873	03/31/2025		050925C		53.45	05/09/2025	INV	APP	BG 25-186, ATC UPGRADES
3772676 INVOICE:0007008973-3	2507071	03/31/2025		050925C		55.03	05/09/2025	INV	APP	ADVERTISING-BG 25-267, BCHS GY
3772677 INVOICE:0007008973-4	2507011	03/31/2025		050925C		53.45	05/09/2025	INV	APP	ADVERTISING- BG 25-268, CONCRE
3772678 INVOICE:0007008973-5	2506387	03/31/2025		050925C		55.03	05/09/2025	INV	APP	BG 25-230, KES ROOF
						270.41				
33280 ROBERT EHMET HAYES & ASSOCIATES										
3772682	2505879	12/27/2024		050925C		11,046.60	05/09/2025	INV	APP	BG 25-186, ATC UPGRADES

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INVOICE:6300										
3772695	2506390	04/03/2025		050925C		7,270.70	05/09/2025	INV	APP	BG 25-230, KES ROOF
INVOICE:6371										
3772688	2505892	04/03/2025		050925C		6,704.80	05/09/2025	INV	APP	BG 25-187 BCS LED UPGRADES
INVOICE:6372										
3772683	2505879	04/03/2025		050925C		7,364.40	05/09/2025	INV	APP	BG 25-186, ATC UPGRADES
INVOICE:6373										
3772687	2505878	04/03/2025		050925C		23,356.20	05/09/2025	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:6374										
3772686	2505877	04/03/2025		050925C		63,873.25	05/09/2025	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:6375										
3772685	2505875	04/03/2025		050925C		43,765.75	05/09/2025	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:6376										
3772684	2505828	04/03/2025		050925C		14,768.24	05/09/2025	INV	APP	BG 25-181, SES FIRE ALARM UPGR
INVOICE:6377										
3772681	2505827	04/03/2025		050925C		11,653.13	05/09/2025	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:6378										
3772696	2507017	04/03/2025		050925C		3,007.80	05/09/2025	INV	APP	ARCHITECT FEES- BG 25-268, CON
INVOICE:6379										
3772694	2403606	04/17/2025		050925C		3,468.00	05/09/2025	INV	APP	BG 24-145, HVAC 2024
INVOICE:6386										
3772693	2403603	04/17/2025		050925C		964.32	05/09/2025	INV	APP	BG 24-140, SES Generator
INVOICE:6387										
3772692	2403605	04/17/2025		050925C		1,674.43	05/09/2025	INV	APP	BG 24-142, LED Upgrades 2024
INVOICE:6388										
3772691	2307891	04/17/2025		050925C		2,387.39	05/09/2025	INV	APP	BG 23-470. CHS Fieldhouse
INVOICE:6389										
3772689	2305203	04/17/2025		050925C		6,114.54	05/09/2025	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6390										
3772690	2305287	04/17/2025		050925C		15,582.10	05/09/2025	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:6391										
						223,001.65				
49298 HUDSON PIPING INC										
3772705	2501087	03/25/2025		050925C		199,926.00	05/09/2025	INV	APP	HVAC 2024, BG 24-145 #6
INVOICE:BG24-145#6										
3772920	2501087	04/24/2025		050925C		219,357.00	05/09/2025	INV	APP	HVAC 2024, BG 24-145 #7
INVOICE:BG24-145#7										
3772921	2501087	04/24/2025		050925C		39,249.00	05/09/2025	INV	APP	HVAC 2024, BG 24-145 #8
INVOICE:bg24-145#8										
						458,532.00				
55508 JOHN L MAXWELL INC										
3772680	2408349	03/26/2025		050925C		803,523.88	05/09/2025	INV	APP	CEMS Addition, BG 23-269 #11
INVOICE:BG23-269#11										
3772923	2408349	04/24/2025		050925C		662,122.79	05/09/2025	INV	APP	CEMS Addition, BG 23-269 #12
INVOICE:bg23-269#12										
						1,465,646.67				
55493 LEVEL 4 CONSTRUCTION LLC (P)										
3772679	2407917	03/27/2025		050925C		453,878.10	05/09/2025	INV	APP	CHS Fieldhouse, BG 23-470 #10
INVOICE:BG23-470#10										

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3772922 INVOICE:bg23-470#11	2407917	04/24/2025		050925C		184,922.10	05/09/2025	INV	APP	CHS Fieldhouse, BG 23-470 #11
						638,800.20				
49212 SCHRUDDE & ZIMMERMAN										
3772924 INVOICE:bg23-207#10	2408413	04/25/2025		050925C		1,371,204.70	05/09/2025	INV	APP	YES reno, BG 23-207 #10
46639 SECO ELECTRIC CO., INC.										
3772925 INVOICE:bg24-142#3	2408660	04/24/2025		050925C		31,806.99	05/09/2025	INV	APP	LED Upgrades 2024, BG 24-142 #
		42 INVOICES				4,386,456.82				

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