BOONE COUNTY BOARD OF EDUCATION

JUNE 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
740 ADAMS LAW PLLC										
3775625		05/13/2025		061325C		893.00	06/13/2025	INV	APP	KROGER PROJECT
INVOICE:301705										
49100 ARC										
3775626	2505883	04/15/2025		061325C		87.40	06/13/2025	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:510HI9340677										
3776287	2501257	05/16/2025		061325C		554.32	06/13/2025	INV	APP	Ignite Reno, ph. 2, BG 24-432
INVOICE:510HI9343846										
3776285	2505884	05/16/2025		061325C		84.58	06/13/2025	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:510HI9343847										
3776283	2505883	05/16/2025		061325C		516.11	06/13/2025	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:510HI9343848										
3776284	2505881	05/16/2025		061325C		395.36	06/13/2025	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:510HI9343851										
3776286	2505844	05/16/2025		061325C		110.84	06/13/2025	INV	APP	BG 25-181, SES FIRE ALARM UPGR
INVOICE:510HI9343852										
						1,748.61				
48785 ATKINS & STANG INC										
3776114	2408661	05/28/2025		061325C		11,301.30	06/13/2025	INV	APP	BCHS Stadium Lighting, BG 24-1
INVOICE:BG24-141#3										
47855 THE ENQUIRER										
3775628	2506386	04/30/2025		061325C		54.24	06/13/2025	INV	APP	BG 25-227, RCHS GREENHOUSE PAR
INVOICE:0007062369A										
3775629	2505982	04/30/2025		061325C		54.24	06/13/2025	INV	APP	BG 25-183, RHS BLEACHER UPGRAD
INVOICE:0007062369B										
3775630	2501256	04/30/2025		061325C		54.24	06/13/2025	INV	APP	Ignite reno, ph. 2, BG 24-432
INVOICE:0007062369C										
3775631	2505841	04/30/2025		061325C		53.45	06/13/2025	INV	APP	BG 25-181, SES FIRE ALARM UPGR
INVOICE:0007062369D										
						216.17				
55415 FS.COM INC (C)										
3776546	2509242	05/31/2025		061325C		79.00	06/13/2025	INV	APP	HARDWARE, BG23-470 CHS FIELDHO
INVOICE:IN102505310051										
33280 ROBERT EHMET HAYES & ASSOCIATES										
3775639	2507017	02/07/2025		061325C		10.00	06/13/2025	INV	APP	ARCHITECT FEES- BG 25-268, CON
INVOICE:6332A										
3775634	2403604	05/05/2025		061325C		425.28	06/13/2025	INV	APP	BG 24-141, BCHS Stadium Lighti
INVOICE:6394										
3775640	2505879	05/05/2025		061325C		5,038.43	06/13/2025	INV	APP	BG 25-186, ATC UPGRADES
INVOICE:6395										
3775641	2506391	05/05/2025		061325C		1,906.40	06/13/2025	INV	APP	BG 25-231, PAVING IMPROVEMENTS
INVOICE:6396										
3775638	2507017	05/05/2025		061325C		7,344.29	06/13/2025	INV	APP	ARCHITECT FEES- BG 25-268, CON

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INVOICE:6397										
3775637	2505827	05/13/2025		061325C		54,381.25	06/13/2025	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:6406										
3775633	2305203	05/20/2025		061325C		7,133.63	06/13/2025	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6412										
3775635	2403606	05/20/2025		061325C		3,034.50	06/13/2025	INV	APP	BG 24-145, HVAC 2024
INVOICE:6413										
3775636	2501253	05/23/2025		061325C		11,000.16	06/13/2025	INV	APP	Ignite reno, ph. 2, BG 24-432
INVOICE:6415										
3775882	2506485	05/27/2025		061325C		4,877.60	06/13/2025	INV	APP	ARCHITECT FEES - BG 25-227 RCH
INVOICE:6417										
						95,151.54				
49298 HUDSON PIPING INC										
3776115	2501087	05/28/2025		061325C		191,180.00	06/13/2025	INV	APP	HVAC 2024, BG 24-145#9
INVOICE:BG24-145#9										
55508 JOHN L MAXWELL INC										
3776118	2408349	05/30/2025		061325C		896,917.93	06/13/2025	INV	APP	CEMS Addition, BG 23-269 #13
INVOICE:BG23-269#13										
21450 KY STATE TREAS/DPT HSNG & BLDG										
3775627	2509121	05/22/2025		061325C		200.00	06/13/2025	INV	APP	EPA REG, BG 23-269 CEMS ADD&RE
INVOICE:46928										
55493 LEVEL 4 CONSTRUCTION LLC (P)										
3776117	2407917	05/28/2025		061325C		55,756.80	06/13/2025	INV	APP	CHS Fieldhouse, BG 23-470 #12
INVOICE:BG23-470#12										
55516 NEYRA CONSTRUCTION (C)										
3776101	2408505	05/08/2025		061325C		29,606.03	06/13/2025	INV	APP	Paving 2024, BG 24-242 #3
INVOICE:BG24-242#3										
3776102	2408505	05/08/2025		061325C		46,473.20	06/13/2025	INV	APP	Paving 2024, BG 24-242#4
INVOICE:BG24-242#4										
						76,079.23				
55649 PARTNER ASSESSMENT CORPORATION (S)										
3775632	2508120	05/09/2025		061325C		10,800.00	06/13/2025	INV	APP	KROGER PROJECT - VAPOR INTRUSI
INVOICE:25-496323-1										
55264 QUALITY FIRE PROTECTION INC										
3776103	2403130	05/19/2025		061325C		30,000.00	06/13/2025	INV	APP	LSS Data, BP #2, BG 23-343#7
INVOICE:BG23-343#7										
49212 SCHRUDDE & ZIMMERMAN										
3776119	2408413	05/28/2025		061325C		607,088.15	06/13/2025	INV	APP	YES reno, BG 23-207 #11
INVOICE:BG23-207#11										

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46639 SECO ELECTRIC CO., INC.										
3775642	2408652	05/09/2025		061325C		31,995.00	06/13/2025	INV	APP	SES Generator, BG 24-140 #2
INVOICE:BG24-140#2										
3776120	2408660	05/28/2025		061325C		89,082.90	06/13/2025	INV	APP	LED Upgrades 2024, BG 24-142 #
INVOICE:BG24-142#4										
3776121	2408660	05/28/2025		061325C		4,831.11	06/13/2025	INV	APP	LED Upgrades 2024, BG 24-142 #
INVOICE:BG24-142#5										
						125,909.01				
54541 TRAFERA HOLDINGS LLC										
3775644	2509031	05/20/2025		061325C		29,985.00	06/13/2025	INV	APP	INTERACTIVE PANELS - BG 23-269
INVOICE:I001320031										
3776288	2509134	05/29/2025		061325C		14,593.00	06/13/2025	INV	APP	DISPLAY PANELS, BG 23-470 CHS
INVOICE:I001323457										
						44,578.00				
55167 JOHN P TUMLIN & SONS LTD										
3776116	2408662	05/28/2025		061325C		29,790.00	06/13/2025	INV	APP	Site Improvements 2024, BG 24-
INVOICE:BG24-244#7										
14490 UES PROFESSIONAL SOLUTIONS 25 LLC (C)										
3775643	2408631	04/28/2025		061325C		3,199.50	06/13/2025	INV	APP	CHS fieldhouse, BG 23-470
INVOICE:0000165672										
		39 INVOICES				2,180,888.24				

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