BOONE COUNTY BOARD OF EDUCATION

JULY 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51932 ACM CONSTRUCTION, LLC										
3778323	2508085	06/21/2025		071125C		19,000.00	07/11/2025	INV	APP	ASBESTOS ABATEMENT - BG 25-186
INVOICE:ACM-25-82										
740 ADAMS LAW PLLC										
3778324		06/09/2025		071125C		2,880.24	07/11/2025	INV	APP	KROGER PROJECT
INVOICE:302416										
53714 AMERICAN TRAILER RENTAL GROUP LLC										
3778381	2509282	06/30/2025		071125C		449.33	07/11/2025	INV	APP	CONTAINER RENTAL - BG 25 186 A
INVOICE:INV-387203										
3778427	2509282	07/01/2025		071125C		200.00	07/11/2025	INV	APP	CONTAINER RENTAL - BG 25 186 A
INVOICE:INV-388564										
						649.33				
49100 ARC										
3778366	2507022	06/18/2025		071125C		26.00	07/11/2025	INV	APP	PRINTING - BG 25-267 BCHS GYM
INVOICE:510HI9347121										
3778361	2507023	06/18/2025		071125C		41.55	07/11/2025	INV	APP	PRINTING- BG 25-268, CONCRETE
INVOICE:510HI9347143										
3778360	2506486	06/18/2025		071125C		43.75	07/11/2025	INV	APP	PROJ DOCUMENTS-BG 25-231, PAVI
INVOICE:510HI9347154										
3778362	2505885	06/18/2025		071125C		52.55	07/11/2025	INV	APP	BG 25-186, ATC UPGRADES
INVOICE:510HI9347155										
3778363	2506484	06/18/2025		071125C		26.00	07/11/2025	INV	APP	BG 25-227, RCHS GREENHSE PARKN
INVOICE:510HI9347157										
3778364	2505884	06/18/2025		071125C		505.33	07/11/2025	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:510HI9347163										
3778367	2506389	06/18/2025		071125C		26.00	07/11/2025	INV	APP	BG 25-230, KES ROOF
INVOICE:510HI9347178										
3778365	2505882	06/18/2025		071125C		26.00	07/11/2025	INV	APP	BG 25-183, RHS BLEACHER UPGRAD
INVOICE:510HI9347181										
						747.18				
48785 ATKINS & STANG INC										
3778325	2408661	06/24/2025		071125C		43,245.70	07/11/2025	INV	APP	BCHS Stadium Lighting, BG 24-1
INVOICE:BG24-141#4										
45750 CDW GOVERNMENT, INC										
3778328	2509348	06/13/2025		071125C		1,913.24	07/11/2025	INV	APP	Audio Enhancement Racks for KE
INVOICE:AE5735Y										
3778326	2509347	06/12/2025		071125C		112.75	07/11/2025	INV	APP	Audio Enhancement Power Strip
INVOICE:AE5YS2B										
3778327	2509346	06/12/2025		071125C		237.85	07/11/2025	INV	APP	Audio Enhancement Rack for CES
INVOICE:AE5ZL6P										
						2,263.84				
50241 COMTEK INTERIORS, INC.										

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3778329	2307903	06/25/2025		071125C		106,000.00	07/11/2025	INV	APP	RHS Flooring, Phase 2, BG 23-2
INVOICE:BG23-271#5										
47855 THE ENQUIRER										
3778330	2505866	05/31/2025		071125C		54.24	07/11/2025	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:0007115801A										
3778331	2505871	05/31/2025		071125C		55.82	07/11/2025	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:0007115801B										
						110.06				
33280 ROBERT EHMET HAYES & ASSOCIATES										
3778343	2506391	06/05/2025		071125C		-9,521.00	06/05/2025	CRM	APP	BG 25-231, PAVING IMPROVEMENTS
INVOICE:6420										
3778342	2505827	06/13/2025		071125C		31,075.00	07/11/2025	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:6424										
3778355	2305287	06/25/2025		071125C		24,276.98	07/11/2025	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:6435										
3778337	2403606	06/25/2025		071125C		1,734.00	07/11/2025	INV	APP	BG 24-145, HVAC 2024
INVOICE:6436										
3778335	2305203	06/25/2025		071125C		6,114.54	07/11/2025	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6437										
3778341	2505879	06/25/2025		071125C		1,245.45	07/11/2025	INV	APP	BG 25-186, ATC UPGRADES
INVOICE:6438										
3778336	2307891	06/25/2025		071125C		477.48	07/11/2025	INV	APP	BG 23-470. CHS Fieldhouse
INVOICE:6440										
3778369	2505875	06/27/2025		071125C		71,127.53	07/11/2025	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:6442										
3778368	2505877	06/27/2025		071125C		113,310.19	07/11/2025	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:6443										
						239,840.17				
49298 HUDSON PIPING INC										
3778332	2501087	06/24/2025		071125C		118,650.00	07/11/2025	INV	APP	HVAC 2024, BG 24-145 #10
INVOICE:BG24-145#10										
55508 JOHN L MAXWELL INC										
3778333	2408349	06/26/2025		071125C		678,314.79	07/11/2025	INV	APP	CEMS Addition, BG 23-269 #14
INVOICE:BG23-269#14										
55493 LEVEL 4 CONSTRUCTION LLC (P)										
3778382	2407917	07/01/2025		071125C		114,840.90	07/11/2025	INV	APP	BG 23-470#13 CHS Fieldhouse
INVOICE:BG23-470#13										
55510 RECTOR EXCAVATING INC (S)										
3778334	2408417	06/10/2025		071125C		9,567.50	07/11/2025	INV	APP	KES water upgrades, BG 24-138
INVOICE:BG24-138#2										
33750 RUMPKE CONSOLIDATED COMPANIES										

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3778344 INVOICE:3729589	2509355	06/03/2025		071125C		618.31	07/11/2025	INV	APP	DUMPSTER - BG 23-207, YEALY RE
3778345 INVOICE:3736417	2509355	06/10/2025		071125C		1,933.76	07/11/2025	INV	APP	DUMPSTER - BG 23-207, YEALY RE
3778346 INVOICE:3739063	2509355	06/17/2025		071125C		1,218.00	07/11/2025	INV	APP	DUMPSTER - BG 23-207, YEALY RE
						3,770.07				
44628 SCHOOL OUTFITTERS LLC										
3778347 INVOICE:INV14284649	2509257	06/05/2025		071125C		2,229.18	07/11/2025	INV	APP	FURNITURE - BG 23-07 YEALEY RE
3778348 INVOICE:INV14286696	2509257	06/10/2025		071125C		12,271.86	07/11/2025	INV	APP	FURNITURE - BG 23-07 YEALEY RE
3778349 INVOICE:INV14290361	2509257	06/19/2025		071125C		26,735.13	07/11/2025	INV	APP	FURNITURE - BG 23-07 YEALEY RE
3778370 INVOICE:INV14292924	2509257	06/26/2025		071125C		95,392.04	07/11/2025	INV	APP	FURNITURE - BG 23-07 YEALEY RE
						136,628.21				
49212 SCHRUDDE & ZIMMERMAN										
3778356 INVOICE:BG23-207#12	2408413	06/25/2025		071125C		1,307,754.20	07/11/2025	INV	APP	YES reno, BG 23-207 #12
46639 SECO ELECTRIC CO., INC.										
3778371 INVOICE:BG24-140#3	2408652	06/27/2025		071125C		23,310.00	07/11/2025	INV	APP	SES Generator, BG 24-140 #3
46979 SIEMENS INDUSTRY INC										
3778351 INVOICE:BG22-250#13	2303386	06/25/2025		071125C		30,858.08	07/11/2025	INV	APP	BG 22-250 #13, HVAC Upgrades
54770 STEP CG LLC										
3778352 INVOICE:S-INV116869	2509083	05/22/2025		071125C		14,065.00	07/11/2025	INV	APP	Audio Enhancement
3778353 INVOICE:S-INV116976	2509170	06/05/2025		071125C		16,780.82	07/11/2025	INV	APP	NETWORK SWITCHES, BG 23-470. C
						30,845.82				
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
3778354 INVOICE:23-463-6	2407192	06/09/2025		071125C		7,442.50	07/11/2025	INV	APP	YES Reno, BG 23-207
		45 INVOICES				2,876,718.59				

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