BOONE COUNTY BOARD OF EDUCATION

AUGUST 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
740 ADAMS LAW PLLC										
3779340		07/15/2025		081525C		1,805.00	08/15/2025	INV	APP	LEGAL FEES/EXPENSES
INVOICE:303437										
44262 AMAZON										
3779342	2600139	07/14/2025		081525C		183.88	08/15/2025	INV	APP	TECH-AUDIO ENHANCEMENT NEEDS -
INVOICE:13TG-VPNN-L4XM										
3779341	2600643	07/21/2025		081525C		172.68	08/15/2025	INV	APP	Tech Needs/AUDIO ENHANCEMENT
INVOICE:1P6J-GPQC-3HPN										
						356.56				
53714 AMERICAN TRAILER RENTAL GROUP LLC										
3779915	2509282	07/31/2025		081525C		276.00	08/15/2025	INV	APP	CONTAINER RENTAL - BG 25 186 A
INVOICE:INV-392981										
49100 ARC										
3779760	2501257	07/16/2025		081525C		78.60	08/15/2025	INV	APP	Ignite Reno, ph. 2, BG 24-432
INVOICE:510HI9349693										
3779761	2505843	07/16/2025		081525C		315.57	08/15/2025	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:510HI9349694										
						394.17				
52168 ASHLEY CONSTRUCTION INC (C)										
3779762	2601121	07/25/2025		081525C		177,975.00	08/15/2025	INV	APP	CONTRACTOR - BG 25-186 #1, ATC
INVOICE:BG25-186#1										
3779763	2601121	07/30/2025		081525C		269,655.00	08/15/2025	INV	APP	CONTRACTOR - BG 25-186 #2, ATC
INVOICE:BG25-186#2										
						447,630.00				
47855 THE ENQUIRER										
3779343	2505872	06/30/2025		081525C		54.24	08/15/2025	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:0007168876										
14040 FLORENCE WATER & SEWER										
3779890		07/29/2025		081525C		24.78	08/15/2025	INV	APP	BILL 8835 US HWY 42
INVOICE:07292025										
3779891		07/29/2025		081525C		4.12	08/15/2025	INV	APP	BILL 8835 US HWY 42 FIRE LINE
INVOICE:072925A										
3779892		07/29/2025		081525C		35.95	08/15/2025	INV	APP	BILL 8825 US HWY 42
INVOICE:072925B										
3779893		07/29/2025		081525C		4.12	08/15/2025	INV	APP	BILL 8825 US HWY 42 FIRE LINE
INVOICE:072925C										
						68.97				
55415 FS.COM INC (C)										
3779344	2509119	05/21/2025		081525C		5,869.00	08/15/2025	INV	APP	Audio Enhancement continued

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INVOICE:IN102505210377										
33280 ROBERT EHMET HAYES & ASSOCIATES										
3779356	2505827	07/08/2025		081525C		124,300.00	08/15/2025	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:6444										
3779357	2403606	07/24/2025		081525C		3,901.50	08/15/2025	INV	APP	BG 24-145, HVAC 2024
INVOICE:6455										
3779351	2305287	07/29/2025		081525C		15,582.10	08/15/2025	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:6456										
3779354	2505879	07/29/2025		081525C		7,835.46	08/15/2025	INV	APP	BG 25-186, ATC UPGRADES
INVOICE:6458										
3779353	2307891	07/29/2025		081525C		2,864.87	08/15/2025	INV	APP	BG 23-470. CHS Fieldhouse
INVOICE:6459										
3779352	2305203	07/29/2025		081525C		9,171.81	08/15/2025	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6460										
3779355	2505878	07/30/2025		081525C		23,356.20	08/15/2025	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:6463										
3779764	2305856	07/30/2025		081525C		272.20	08/15/2025	INV	APP	LSS Technology Data Room, BG 2
INVOICE:6464										
3779765	2403605	07/30/2025		081525C		124.03	08/15/2025	INV	APP	BG 24-142, LED Upgrades 2024
INVOICE:6465										
						187,408.17				
49298 HUDSON PIPING INC										
3779766	2501087	07/29/2025		081525C		269,169.40	08/15/2025	INV	APP	HVAC 2024, BG 24-145 #11
INVOICE:BG24-145#11										
55508 JOHN L MAXWELL INC										
3779767	2408349	07/29/2025		081525C		939,261.93	08/15/2025	INV	APP	CEMS Addition, BG 23-269 #15
INVOICE:BG23-269#15										
21620 KERKAN ROOFING, INC.										
3779768	2601119	07/29/2025		081525C		251,958.78	08/15/2025	INV	APP	CONTRACTOR - BG 25-267 #1, BCH
INVOICE:BG25-267#1										
55493 LEVEL 4 CONSTRUCTION LLC (P)										
3779769	2407917	07/29/2025		081525C		85,523.40	08/15/2025	INV	APP	CHS Fieldhouse, BG 23-470 #14
INVOICE:BG23-470#14										
51767 MONOPRICE INC										
3779346	2600284	07/10/2025		081525C		184.74	08/15/2025	INV	APP	Audio Enhancement Needs - Scre
INVOICE:24577467										
3779345	2600740	07/17/2025		081525C		121.69	08/15/2025	INV	APP	AUDIO ENHANCEMENT/ CABLES
INVOICE:24583198										
3779827	2601118	07/31/2025		081525C		146.99	08/15/2025	INV	APP	Ethernet Cable
INVOICE:24592218										
						453.42				
50373 NORA SYSTEMS INC										

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3779347	2509177	07/05/2025		081525C		78,809.01	08/15/2025	INV	APP	FLOORING REPLACEMENT - BG 22-2
INVOICE:21414422										
33750 RUMPKE CONSOLIDATED COMPANIES										
3779752	2509355	07/02/2025		081525C		1,218.00	08/15/2025	INV	APP	DUMPSTER - BG 23-207, YEALY RE
INVOICE:3746130										
3779753	2509355	07/08/2025		081525C		703.34	08/15/2025	INV	APP	DUMPSTER - BG 23-207, YEALY RE
INVOICE:3752804										
3779751	2509355	07/22/2025		081525C		1,218.00	08/15/2025	INV	APP	DUMPSTER - BG 23-207, YEALY RE
INVOICE:3758788										
						3,139.34				
44628 SCHOOL OUTFITTERS LLC										
3779359	2509257	07/22/2025		081525C		29,178.34	08/15/2025	INV	APP	FURNITURE - BG 23-07 YEALEY RE
INVOICE:INV14304150										
3779914	2509257	08/05/2025		081525C		94,691.20	08/15/2025	INV	APP	FURNITURE - BG 23-07 YEALEY RE
INVOICE:INV14310823										
						123,869.54				
49212 SCHRUDDE & ZIMMERMAN										
3779770	2408413	07/29/2025		081525C		1,221,648.25	08/15/2025	INV	APP	YES reno, BG 23-207 #13
INVOICE:BG23-207#13										
51458 TOADVINE ENTERPRISES, INC.										
3779771	2505810	07/30/2025		081525C		210,184.20	08/15/2025	INV	APP	BG 25-183 #1
INVOICE:BG25-183#1										
51595 TRUCRAFT ROOFING LLC										
3779360	2601120	07/09/2025		081525C		56,295.00	08/15/2025	INV	APP	CONTRACTOR - BG 25-230 #1, KES
INVOICE:BG25-230#1										
3779772	2601120	07/30/2025		081525C		373,905.00	08/15/2025	INV	APP	CONTRACTOR - BG 25-230 #2, KES
INVOICE:BG25-230#2										
						430,200.00				
14490 UES PROFESSIONAL SOLUTIONS 25 LLC (C)										
3779362	2509244	07/08/2025		081525C		6,630.00	08/15/2025	INV	APP	GEOTECH - BG 25-180, BCHS FIEL
INVOICE:0252567109										
3779361	2408631	07/16/2025		081525C		1,673.25	08/15/2025	INV	APP	CHS fieldhouse, BG 23-470
INVOICE:0252567413										
						8,303.25				
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
3779364	2407192	04/08/2025		081525C		6,724.90	08/15/2025	INV	APP	YES Reno, BG 23-207
INVOICE:23-463-5										
3779363	2407192	07/14/2025		081525C		4,519.45	08/15/2025	INV	APP	YES Reno, BG 23-207
INVOICE:23-463-7										
3779365	2407191	04/08/2025		081525C		2,080.00	08/15/2025	INV	APP	CEMS Add., BG 23-269

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INVOICE:23-489-4										
3779366	2407191	06/09/2025		081525C		5,328.70	08/15/2025	INV	APP	CEMS Add., BG 23-269
INVOICE:23-489-5										
3779367	2407191	07/15/2025		081525C		5,624.45	08/15/2025	INV	APP	CEMS Add., BG 23-269
INVOICE:23-489-6										
						24,277.50				
		47 INVOICES				4,290,660.13				

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