

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
3781844	2509326	08/23/2025		091225C		3,650.00	09/12/2025	INV	APP	DEMO SURVEY - BG 25-180, BCHS
INVOICE:33348										
52168 ASHLEY CONSTRUCTION INC (C)										
3781892	2205347	08/15/2025		091225C		108,515.00	09/12/2025	INV	APP	RA Jones Reno, BG 21-202 #21 F
INVOICE:BG21-202#21										
3781845	2601121	08/27/2025		091225C		179,233.00	09/12/2025	INV	APP	CONTRACTOR - BG 25-186 #3, ATC
INVOICE:BG25-186#3										
						287,748.00				
54025 AUDIO ENHANCEMENT INC										
3782029	2601521	08/19/2025		091225C		1,547.50	09/12/2025	INV	APP	Battery
INVOICE:INV61608										
3782030	2601521	08/26/2025		091225C		3,095.00	09/12/2025	INV	APP	Battery
INVOICE:INV61945										
						4,642.50				
23080 LEO J. BRIELMAIER JR. CO.										
3781860	2601124	08/26/2025		091225C		376,290.00	09/12/2025	INV	APP	CONTRACTOR - BG 24-432 #1, IGN
INVOICE:BG-24-432#1										
45750 CDW GOVERNMENT, INC										
3781848	2600736	07/16/2025		091225C		2,937.25	09/12/2025	INV	APP	Audio Enhancement Rack
INVOICE:AE9R68X										
3781846	2600736	07/23/2025		091225C		212.24	09/12/2025	INV	APP	Audio Enhancement Rack
INVOICE:AF1ZS9R										
3781847	2600736	08/01/2025		091225C		2,440.76	09/12/2025	INV	APP	Audio Enhancement Rack
INVOICE:AF3C52Q										
						5,590.25				
54365 GRAYBACH LLC										
3781849	2208192	08/26/2025		091225C		275,213.00	09/12/2025	INV	APP	BCHS Phase 2 Reno, BG 21-295 #
INVOICE:BG21-295#17										
33280 ROBERT EHMET HAYES & ASSOCIATES										
3781850	2403606	08/15/2025		091225C		3,901.49	09/12/2025	INV	APP	BG 24-145, HVAC 2024
INVOICE:6485										
3781851	2505875	08/15/2025		091225C		901.70	09/12/2025	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:6486										
3781852	2505877	08/15/2025		091225C		1,368.88	09/12/2025	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:6487										
3781853	2403603	08/18/2025		091225C		2,127.74	09/12/2025	INV	APP	BG 24-140, SES Generator
INVOICE:6488										
3781854	2505879	08/20/2025		091225C		3,616.37	09/12/2025	INV	APP	BG 25-186, ATC UPGRADES
INVOICE:6489										
3781855	2501253	08/26/2025		091225C		10,304.28	09/12/2025	INV	APP	Ignite reno, ph. 2, BG 24-432

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6493										
49298 HUDSON PIPING INC						22,220.46				
3781856	2501087	08/26/2025		091225C		271,435.50	09/12/2025	INV	APP	HVAC 2024, BG 24-145 #12
INVOICE:BG24-145#12										
3781857	2601125	08/26/2025		091225C		69,480.00	09/12/2025	INV	APP	CONTRACTOR - BG 25-182 #1, RHS
INVOICE:BG25-182#1										
3781858	2601209	08/26/2025		091225C		87,795.00	09/12/2025	INV	APP	CONTRACTOR - BG 25-184 #1, GES
INVOICE:BG25-184#1						428,710.50				
55508 JOHN L MAXWELL INC										
3781861	2408349	08/26/2025		091225C		189,589.03	09/12/2025	INV	APP	CEMS Addition, BG 23-269 #16
INVOICE:BG23-269#16										
21620 KERKAN ROOFING, INC.										
3781859	2601119	08/27/2025		091225C		87,336.72	09/12/2025	INV	APP	CONTRACTOR - BG 25-267 #2, BCH
INVOICE:BG25-267#2										
55516 NEYRA CONSTRUCTION (C)										
3781862	2601123	08/28/2025		091225C		324,398.70	09/12/2025	INV	APP	CONTRACTOR - BG 25-231 #1, BCS
INVOICE:BG25-231#1										
3781863	2601122	08/28/2025		091225C		181,399.67	09/12/2025	INV	APP	CONTRACTOR - BG 25-268 #1, BCS
INVOICE:BG25-268#1						505,798.37				
49166 R&M FENCE CONSTRUCTION										
3781864	2601197	08/08/2025		091225C		17,150.00	09/12/2025	INV	APP	BG 25-231, BCS PAVING 2025
INVOICE:84748										
33750 RUMPKE CONSOLIDATED COMPANIES										
3781865	2509355	08/12/2025		091225C		609.00	09/12/2025	INV	APP	DUMPSTER - BG 23-207, YEALY RE
INVOICE:3772585										
51458 TOADVINE ENTERPRISES, INC.										
3781866	2505810	08/26/2025		091225C		22,103.80	09/12/2025	INV	APP	BG 25-183 #2 RHS BLEACHER UPGR
INVOICE:BG25-183#2										
51595 TRUCRAFT ROOFING LLC										
3781867	2601120	08/26/2025		091225C		127,063.80	09/12/2025	INV	APP	CONTRACTOR - BG 25-230 #3, KES
INVOICE:BG25-230#3										
18300 VIOX & VIOX INC										
3781868	2507985	08/15/2025		091225C		6,200.00	09/12/2025	INV	APP	TOPO WORK RCHS
INVOICE:25-213										

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3781869	2507974	08/15/2025		091225C		6,200.00	09/12/2025	INV	APP	RHS TOPO
INVOICE:25-214										
3781870	2506213	08/15/2025		091225C		7,500.00	09/12/2025	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:25-215										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC						19,900.00				
3781871	2407192	08/12/2025		091225C		2,305.55	09/12/2025	INV	APP	YES Reno, BG 23-207
INVOICE:23-463-8										
3781872	2407191	08/12/2025		091225C		5,103.15	09/12/2025	INV	APP	CEMS Add., BG 23-269
INVOICE:23-489-7										
3781873	2407108	06/09/2025		091225C		3,763.50	09/12/2025	INV	APP	HVAC Improvements, BG 24-145
INVOICE:24-512-3										
3781874	2407108	08/12/2025		091225C		1,816.75	09/12/2025	INV	APP	HVAC Improvements, BG 24-145
INVOICE:24-512-4										
3781875	2600747	08/12/2025		091225C		1,716.00	09/12/2025	INV	APP	BG 24-432 IGNITE RENO PHASE 2
INVOICE:24-543-1										
3781876	2600746	08/12/2025		091225C		2,640.00	09/12/2025	INV	APP	BG 25-185 RCHS HVAC CONTROLS,
INVOICE:24-556-1										
						17,344.95				
36 INVOICES						2,390,960.38				

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