BOONE COUNTY BOARD OF EDUCATION

OCTOBER 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44262 AMAZON										
3784758	2507700	08/29/2025		101025C		1,369.50	10/10/2025	INV	APP	5TH GRADE SCIENCE STUDENT SUPP
INVOICE:0252568525										
49100 ARC										
3784729	2505843	09/20/2025		101025C		1,211.82	10/10/2025	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:510HI9353073										
23080 LEO J. BRIELMAIER JR. CO.										
3784739	2601124	09/24/2025		101025C		256,455.00	10/10/2025	INV	APP	CONTRACTOR - BG 24-432 #2, IGN
INVOICE:BG24-432#2										
54094 COULTER VENTURES LLC/ROGUE FITNESS										
3784743	2508390	05/14/2025		101025C		87,303.35	10/10/2025	INV	APP	GYM EQUIPMENT - BG 23-470
INVOICE:13407693										
41460 GRAINGER										
3784730	2602317	09/05/2025		101025C		1,583.05	10/10/2025	INV	APP	Custodial Equipment/Supplies-F
INVOICE:9632069440										
33280 ROBERT EHMET HAYES & ASSOCIATES										
3785038	2603161	09/15/2025		101025C		68,880.00	10/10/2025	INV	APP	ARCHITECT - BG 26-051
INVOICE:6497										
3784732	2305203	09/19/2025		101025C		2,038.21	10/10/2025	INV	APP	Camp Ernst Middle Reno & Addit
INVOICE:6503										
3784734	2505875	09/19/2025		101025C		1,723.42	10/10/2025	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:6504										
3784735	2506485	09/19/2025		101025C		783.82	10/10/2025	INV	APP	ARCHITECT FEES - BG 25-227 RCH
INVOICE:6505										
3784733	2307891	09/19/2025		101025C		477.48	10/10/2025	INV	APP	BG 23-470. CHS Fieldhouse
INVOICE:6506										
3784731	2305287	09/22/2025		101025C		6,925.38	10/10/2025	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:6509										
						80,828.31				
49298 HUDSON PIPING INC										
3784736	2501087	09/25/2025		101025C		61,473.20	10/10/2025	INV	APP	HVAC 2024, BG 24-145 #13
INVOICE:BG24-145#13										
3784737	2601125	09/25/2025		101025C		120,703.05	10/10/2025	INV	APP	CONTRACTOR - BG 25-182 #2, RHS
INVOICE:BG25-182#2										
						182,176.25				
44072 INTERKAL LLC (C)										
3784738	2602971	06/19/2025		101025C		261,597.00	10/10/2025	INV	APP	BG 25-183
INVOICE:71871										

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55508 JOHN L MAXWELL INC										
3784741	2408349	09/25/2025		101025C		14,626.12	10/10/2025	INV	APP	CEMS Addition, BG 23-269 #17
INVOICE:BG23-269#17										
55493 LEVEL 4 CONSTRUCTION LLC (P)										
3784740	2407917	09/22/2025		101025C		26,371.80	10/10/2025	INV	APP	CHS Fieldhouse, BG 23-470 #15
INVOICE:BG23-470#15										
54420 QUEEN CITY MECHANICALS INC										
3784742	2408405	09/22/2025		101025C		20,780.00	10/10/2025	INV	APP	Plumbing 2024, BG 24-139 #2
INVOICE:BG24-139#2										
33750 RUMPKE CONSOLIDATED COMPANIES										
3784744	2509355	08/05/2025		101025C		703.34	10/10/2025	INV	APP	DUMPSTER - BG 23-207, YEALY RE
INVOICE:3766124										
44628 SCHOOL OUTFITTERS LLC										
3784746	2509257	08/19/2025		101025C		13,017.52	10/10/2025	INV	APP	FURNITURE - BG 23-07 YEALEY RE
INVOICE:INV14319161										
3784747	2509257	09/04/2025		101025C		29,936.02	10/10/2025	INV	APP	FURNITURE - BG 23-07 YEALEY RE
INVOICE:INV14328240										
						42,953.54				
49212 SCHRUDDE & ZIMMERMAN										
3784745	2408413	09/25/2025		101025C		731,250.15	10/10/2025	INV	APP	YES reno, BG 23-207 #14
INVOICE:BG23-201#14										
46639 SECO ELECTRIC CO., INC.										
3784748	2408652	09/08/2025		101025C		1,980.00	10/10/2025	INV	APP	SES Generator, BG 24-140 #5
INVOICE:BG124-140#5										
3784749	2408652	09/08/2025		101025C		52,065.00	10/10/2025	INV	APP	SES Generator, BG 24-140 #4
INVOICE:BG24-140#4										
3784750	2408660	09/08/2025		101025C		810.00	10/10/2025	INV	APP	LED Upgrades 2024, BG 24-142 #
INVOICE:BG24-142#6										
						54,855.00				
44488 TOM SEXTON & ASSOCIATES										
3784755	2601931	09/03/2025		101025C		8,130.00	10/10/2025	INV	APP	FURNITURE - BG23-470, CHS FIEL
INVOICE:INV-1335										
50265 STIGLER SUPPLY COMPANY										
3784753	2602150	09/05/2025		101025C		4,209.32	10/10/2025	INV	APP	CHS Fieldhouse - AutoScrubber
INVOICE:505525										
3784752	2602322	09/12/2025		101025C		980.43	10/10/2025	INV	APP	CHS Fieldhouse - Custodial Sup
INVOICE:505526										
3784751	2602285	09/10/2025		101025C		180.13	10/10/2025	INV	APP	CHS Fieldhouse-Bissel Power Pr

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INVOICE:505529										
						5,369.88				
53052 TERRACON CONSULTANTS (C)										
3784754	2601305	09/29/2025		101025C		1,932.50	10/10/2025	INV	APP	SPECIAL TESTING - BG 24-432, I
INVOICE:TP58155										
51595 TRUCRAFT ROOFING LLC										
3784756	2601120	09/25/2025		101025C		22,320.00	10/10/2025	INV	APP	CONTRACTOR - BG 25-230 #4, KES
INVOICE:BG25-230#4										
14490 UES PROFESSIONAL SOLUTIONS 25 LLC (C)										
3784761	2600976	08/27/2025		101025C		3,225.75	10/10/2025	INV	APP	BG 25-231, BCS PAVING 2025
INVOICE:0252568477										
3784757	2408545	08/29/2025		101025C		1,903.00	10/10/2025	INV	APP	CEMS Add., BG 23-269
INVOICE:0252568524										
3784760	2504400	08/29/2025		101025C		1,369.50	10/10/2025	INV	APP	YES RENO BG 23-207
INVOICE:0252568525										
3784762	2509244	09/16/2025		101025C		6,370.00	10/10/2025	INV	APP	GEOTECH - BG 25-180, BCHS FIEL
INVOICE:0252569001										
3784759	2504400	09/22/2025		101025C		619.50	10/10/2025	INV	APP	YES RENO BG 23-207
INVOICE:0252569175										
						13,487.75				
40880 VALLEY JANITOR SUPPLY										
3784763	2602619	09/19/2025		101025C		5,185.39	10/10/2025	INV	APP	Kaivac 500PSI for New Fieldhou
INVOICE:280771										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
3784764	2407192	09/15/2025		101025C		2,022.15	10/10/2025	INV	APP	YES Reno, BG 23-207
INVOICE:23-463-9										
3784765	2407191	09/15/2025		101025C		2,304.90	10/10/2025	INV	APP	CEMS Add., BG 23-269
INVOICE:23-489-8										
						4,327.05				
		38 INVOICES				1,824,816.80				

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