# BOONE COUNTY BOARD OF EDUCATION

## NOVEMBER 2025 CORPORATION BILL LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 51524 AIR SOURCE TECHNOLOGY | | | | | | | | | | |
| 3788290 INVOICE:33285 | 2506304 | 07/18/2025 | | 111425C | | 5,300.00 | 11/14/2025 | INV | APP | BG 25-186 |
| 52168 ASHLEY CONSTRUCTION INC (C) | | | | | | | | | | |
| 3788291 INVOICE:BG25-186#4 | 2601121 | 10/09/2025 | | 111425C | | 29,250.00 | 11/14/2025 | INV | APP | CONTRACTOR - BG 25-186 #4, ATC |
| 54025 AUDIO ENHANCEMENT INC | | | | | | | | | | |
| 3788292 INVOICE:INV64786 | 2508283 | 10/28/2025 | | 111425C | | 13,925.55 | 11/14/2025 | INV | APP | KPC #10100894-CLS2022.000 |
| 23080 LEO J. BRIELMAIER JR. CO. | | | | | | | | | | |
| 3788306 INVOICE:BG24-432#3 | 2601124 | 10/28/2025 | | 111425C | | 353,232.00 | 11/14/2025 | INV | APP | CONTRACTOR - BG 24-432 #3, IGN |
| 41460 GRAINGER | | | | | | | | | | |
| 3788293 INVOICE:9671050012 | 2602317 | 10/10/2025 | | 111425C | | 801.81 | 11/14/2025 | INV | APP | Custodial Equipment/Supplies-F |
| 33280 ROBERT EHMET HAYES & ASSOCIATES | | | | | | | | | | |
| 3788302 INVOICE:6513 | 2603161 | 10/15/2025 | | 111425C | | 103,320.00 | 11/14/2025 | INV | APP | ARCHITECT - BG 26-051 |
| 3788300 INVOICE:6516 | 2505878 | 10/07/2025 | | 111425C | | 45,542.45 | 11/14/2025 | INV | APP | BG 25-185, RCHS HVAC CONTROLS |
| 3788301 INVOICE:6524 | 2506485 | 10/20/2025 | | 111425C | | 121.94 | 11/14/2025 | INV | APP | ARCHITECT FEES - BG 25-227 RCH |
| 3788297 INVOICE:6525 | 2403606 | 10/20/2025 | | 111425C | | 1,300.50 | 11/14/2025 | INV | APP | BG 24-145, HVAC 2024 |
| 3788296 INVOICE:6527 | 2305287 | 10/20/2025 | | 111425C | | 5,194.03 | 11/14/2025 | INV | APP | Yealey Elementary Reno, BG 23- |
| 3788294 INVOICE:6539 | 2505828 | 10/28/2025 | | 111425C | | 13,758.66 | 11/14/2025 | INV | APP | BG 25-181, SES FIRE ALARM UPGR |
| 3788295 INVOICE:6540 | 2505879 | 10/30/2025 | | 111425C | | 753.41 | 11/14/2025 | INV | APP | BG 25-186, ATC UPGRADES |
| | | | | | | 169,990.99 | | | | |
| 49298 HUDSON PIPING INC | | | | | | | | | | |
| 3788305 INVOICE:BG24-145#14 | 2501087 | 10/29/2025 | | 111425C | | 90,844.00 | 11/14/2025 | INV | APP | HVAC 2024, BG 24-145 #14 |
| 3788303 INVOICE:BG25-182#3 | 2601125 | 10/29/2025 | | 111425C | | 204,991.20 | 11/14/2025 | INV | APP | CONTRACTOR - BG 25-182 #3, RHS |
| 3788304 INVOICE:BG25-184#2 | 2601209 | 10/29/2025 | | 111425C | | 11,880.00 | 11/14/2025 | INV | APP | CONTRACTOR - BG 25-184 #2, GES |
| | | | | | | 307,715.20 | | | | |
| 55508 JOHN L MAXWELL INC | | | | | | | | | | |

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| 3788307 INVOICE:BG23-269#18 | 2408349 | 10/31/2025 | | 111425C | | 20,340.16 | 11/14/2025 | INV | APP | CEMS Addition, BG 23-269 #18 |
| 3788308 INVOICE:BG23-269#19 | 2408349 | 10/31/2025 | | 111425C | | 498,295.45 | 11/14/2025 | INV | APP | CEMS Addition, BG 23-269 #19 |
| | | | | | | 518,635.61 | | | | |
| 44175 OFFICE DEPOT INC | | | | | | | | | | |
| 3788321 INVOICE:426857777001 | 2509374 | 07/27/2025 | | 111425C | | 6,223.17 | 11/14/2025 | INV | APP | CLASS CARPETS - BG 23-207 YEAL |
| 3788316 INVOICE:426857781001 | 2509374 | 07/04/2025 | | 111425C | | 255.99 | 11/14/2025 | INV | APP | CLASS CARPETS - BG 23-207 YEAL |
| 3788320 INVOICE:430921804001 | 2509374 | 08/07/2025 | | 111425C | | -2,099.93 | 11/14/2025 | CRM | APP | CLASS CARPETS - BG 23-207 YEAL |
| 3788318 INVOICE:431750976001 | 2509374 | 07/30/2025 | | 111425C | | 1,421.16 | 11/14/2025 | INV | APP | CLASS CARPETS - BG 23-207 YEAL |
| 3788317 INVOICE:433031974001 | 2509374 | 07/24/2025 | | 111425C | | 3,266.13 | 11/14/2025 | INV | APP | CLASS CARPETS - BG 23-207 YEAL |
| 3788319 INVOICE:439031065001 | 2509374 | 09/12/2025 | | 111425C | | 700.18 | 11/14/2025 | INV | APP | CLASS CARPETS - BG 23-207 YEAL |
| 3788311 INVOICE:440893997001 | 2509374 | 09/15/2025 | | 111425C | | -667.10 | 09/15/2025 | CRM | APP | CLASS CARPETS - BG 23-207 YEAL |
| 3788312 INVOICE:442292269001 | 2509374 | 10/01/2025 | | 111425C | | -710.58 | 10/01/2025 | CRM | APP | CLASS CARPETS - BG 23-207 YEAL |
| 3788313 INVOICE:443490036001 | 2509374 | 10/06/2025 | | 111425C | | -371.29 | 10/06/2025 | CRM | APP | CLASS CARPETS - BG 23-207 YEAL |
| 3788315 INVOICE:444557846001 | 2509374 | 10/19/2025 | | 111425C | | 371.29 | 11/14/2025 | INV | APP | CLASS CARPETS - BG 23-207 YEAL |
| | | | | | | 8,389.02 | | | | |
| 49212 SCHRUDDE & ZIMMERMAN | | | | | | | | | | |
| 3788310 INVOICE:BG23-207#15 | 2408413 | 10/31/2025 | | 111425C | | 285,806.08 | 11/14/2025 | INV | APP | YES reno, BG 23-207 #15 |
| 50265 STIGLER SUPPLY COMPANY | | | | | | | | | | |
| 3788323 INVOICE:505526-1 | 2602322 | 09/26/2025 | | 111425C | | 269.56 | 10/06/2025 | INV | APP | CHS Fieldhouse - Custodial Sup |
| 55167 JOHN P TUMLIN & SONS LTD | | | | | | | | | | |
| 3788324 INVOICE:BG25-227#1 | 2601126 | 10/06/2025 | | 111425C | | 24,975.00 | 10/06/2025 | INV | APP | CONTRACTOR - BG 25-227 #1, RCH |
| 3788325 INVOICE:BG25-227#2 | 2601126 | 10/27/2025 | | 111425C | | 4,387.50 | 11/14/2025 | INV | APP | CONTRACTOR - BG 25-227 #2, RCH |
| | | | | | | 29,362.50 | | | | |
| 14490 UES PROFESSIONAL SOLUTIONS 25 LLC (C) | | | | | | | | | | |
| 3788329 INVOICE:0252569104 | 2408545 | 09/19/2025 | | 111425C | | 232.00 | 11/14/2025 | INV | APP | CEMS Add., BG 23-269 |
| 3788326 INVOICE:0252569812 | 2600976 | 10/16/2025 | | 111425C | | 125.00 | 11/14/2025 | INV | APP | BG 25-231, BCS PAVING 2025 |

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 357.00 | | | | |
| 18300 VIOX & VIOX INC | | | | | | | | | | |
| 3788328 | 2603289 | 10/02/2025 | | 111425C | | 15,985.00 | 11/14/2025 | INV | APP | BG 25-180, BCHS FIELDHOUSE |
| INVOICE:25-750 | | | | | | | | | | |
| 3788327 | 2603156 | 10/31/2025 | | 111425C | | 2,500.00 | 11/14/2025 | INV | APP | BG 23-470 |
| INVOICE:25-869 | | | | | | | | | | |
| | | | | | | 18,485.00 | | | | |
| 51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC | | | | | | | | | | |
| 3788331 | 2407192 | 10/17/2025 | | 111425C | | 2,587.00 | 11/14/2025 | INV | APP | YES Reno, BG 23-207 |
| INVOICE:23-463-10 | | | | | | | | | | |
| 3788330 | 2407191 | 10/17/2025 | | 111425C | | 7,267.00 | 11/14/2025 | INV | APP | CEMS Add., BG 23-269 |
| INVOICE:23-489-9 | | | | | | | | | | |
| | | | | | | 9,854.00 | | | | |
| | | 37 INVOICES | | | | 1,751,374.32 | | | | |

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