

BOONE COUNTY BOARD OF EDUCATION



DECEMBER 2025 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC										
3791341	2604727	10/20/2025		121225C		215.33	12/12/2025	INV	APP	BG 26-215, CMS SANITARY/STORM
INVOICE:510HI9358705										
3790826	2505883	10/20/2025		121225C		102.26	12/12/2025	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:510HI9358708										
3791339	2604689	10/20/2025		121225C		24.35	12/12/2025	INV	APP	BG 25-415, MES LIGHTING CONTRO
INVOICE:510HI9358713										
3790827	2505881	10/20/2025		121225C		68.53	12/12/2025	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:510HI9358715										
3790828	2604557	10/20/2025		121225C		25.90	12/12/2025	INV	APP	BG 25-416, RHS PARKING LOT LIG
INVOICE:510HI9358716										
3790844	2505884	11/14/2025		121225C		393.47	12/12/2025	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:510HI9360995										
3791340	2604689	11/14/2025		121225C		194.43	12/12/2025	INV	APP	BG 25-415, MES LIGHTING CONTRO
INVOICE:510HI9360996										
3790845	2604557	11/14/2025		121225C		202.67	12/12/2025	INV	APP	BG 25-416, RHS PARKING LOT LIG
INVOICE:510HI9360998										
3790846	2505844	11/14/2025		121225C		195.23	12/12/2025	INV	APP	BG 25-181, SES FIRE ALARM UPGR
INVOICE:510HI9361000										
						1,422.17				
52168 ASHLEY CONSTRUCTION INC (C)										
3790829	2601121	11/11/2025		121225C		4,500.00	12/12/2025	INV	APP	CONTRACTOR - BG 25-186 #5, ATC
INVOICE:BG25-186#5										
54025 AUDIO ENHANCEMENT INC										
3790830	2603506	11/04/2025		121225C		45,804.44	12/12/2025	INV	APP	Audio Enhancement Order
INVOICE:INV65029										
4580 BOONE COUNTY FISCAL COURT										
3791411	2604756	12/03/2025		121225C		3,500.00	12/12/2025	INV	APP	PERMIT - BG 25-180, BCHS FIELD
INVOICE:STR-2025-02270										
23080 LEO J. BRIELMAIER JR. CO.										
3790850	2601124	11/21/2025		121225C		183,645.00	12/12/2025	INV	APP	CONTRACTOR - BG 24-432 #4, IGN
INVOICE:BG24-432#4										
33280 ROBERT EHMET HAYES & ASSOCIATES										
3790832	2505875	10/20/2025		121225C		2,585.12	12/12/2025	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:6526										
3791342	2604677	10/23/2025		121225C		9,008.25	12/12/2025	INV	APP	BG 26-215, CMS SANITARY/STORM
INVOICE:6534										
3791343	2604675	11/12/2025		121225C		51,905.25	12/12/2025	INV	APP	BG 26-210, CEMS ROOF
INVOICE:6552										
3791344	2604676	11/12/2025		121225C		86,340.00	12/12/2025	INV	APP	BG 26-211, NHES ROOF
INVOICE:6553										
3791345	2604673	11/12/2025		121225C		13,815.00	12/12/2025	INV	APP	BG 26-208, CHS ROOF
INVOICE:6554										

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3791346	2604674	11/12/2025		121225C		18,842.25	12/12/2025	INV	APP	BG 26-209, OMS ROOF
INVOICE:6555										
3790833	2603161	11/12/2025		121225C		172,200.00	12/12/2025	INV	APP	ARCHITECT - BG 26-051
INVOICE:6558										
3790834	2507017	11/18/2025		121225C		5,603.24	12/12/2025	INV	APP	ARCHITECT FEES- BG 25-268, CON
INVOICE:6566										
3790835	2403606	11/18/2025		121225C		433.50	12/12/2025	INV	APP	BG 24-145, HVAC 2024
INVOICE:6567										
3790836	2505877	11/18/2025		121225C		1,771.86	12/12/2025	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:6568										
3790837	2505875	11/18/2025		121225C		4,308.54	12/12/2025	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:6569										
3790838	2506485	11/18/2025		121225C		353.63	12/12/2025	INV	APP	ARCHITECT FEES - BG 25-227 RCH
INVOICE:6570										
3790917		11/24/2025		121225C		39.99	11/25/2025	INV	APP	RHS-BLEACHER UPGRADES
INVOICE:6572										
3790916	2505876	11/25/2025		121225C		-721.50	11/25/2025	CRM	APP	CR-BG 25-183, RHS BLEACHER UPG
INVOICE:6573										
49298 HUDSON PIPING INC						366,485.13				
3790847	2501087	11/24/2025		121225C		25,496.00	12/12/2025	INV	APP	HVAC 2024, BG 24-145 #15
INVOICE:BG24-145#15										
3790848	2601125	11/24/2025		121225C		317,395.57	12/12/2025	INV	APP	CONTRACTOR - BG 25-182 #4, RHS
INVOICE:BG25-182#4										
3790849	2601209	11/24/2025		121225C		66,645.00	12/12/2025	INV	APP	CONTRACTOR - BG 25-184 #3, GES
INVOICE:BG25-184#3										
55493 LEVEL 4 CONSTRUCTION LLC (P)						409,536.57				
3790918	2407917	11/25/2025		121225C		43,384.50	11/25/2025	INV	APP	CHS Fieldhouse, BG 23-470 #16
INVOICE:BG23-470#16										
55951 NATIONAL TAB (S)										
3790839	2406915	11/29/2024		121225C		2,150.00	12/12/2025	INV	APP	Ignite Reno, BG 23-468
INVOICE:17800										
55516 NEYRA CONSTRUCTION (C)										
3790851	2601123	11/24/2025		121225C		7,165.80	12/12/2025	INV	APP	CONTRACTOR - BG 25-231 #2, BCS
INVOICE:BG25-231#2										
3790852	2601122	11/24/2025		121225C		110,966.23	12/12/2025	INV	APP	CONTRACTOR - BG 25-268 #2, BCS
INVOICE:BG25-268#2										
49212 SCHRUDDE & ZIMMERMAN						118,132.03				
3790919	2408413	11/25/2025		121225C		83,625.87	11/25/2025	INV	APP	YES reno, BG 23-207 #16
INVOICE:BG23-207#16										
51595 TRUCRAFT ROOFING LLC										

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3790840	2601120	11/25/2025		121225C		42,446.20	12/12/2025	INV	APP	CONTRACTOR - BG 25-230 #5, KES
INVOICE:BG25-230#5										
14490 UES PROFESSIONAL SOLUTIONS 25 LLC (C)										
3790831	2504400	11/04/2025		121225C		969.00	12/12/2025	INV	APP YES	RENO BG 23-207
INVOICE:0252570099										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
3790842	2407191	11/14/2025		121225C		2,056.60	12/12/2025	INV	APP	CEMS Add., BG 23-269
INVOICE:23-489-10										
3790841	2600746	07/15/2025		121225C		2,640.00	12/12/2025	INV	APP	BG 25-185 RCHS HVAC CONTROLS,
INVOICE:24-557-1										
						4,696.60				
39 INVOICES						1,310,297.51				

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