BOONE COUNTY BOARD OF EDUCATION

JANUARY 2026 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51932 ACM CONSTRUCTION, LLC											
3793365 INVOICE:ACM-9-31	2604748	12/09/2025		011626C		9,720.00		01/16/2026	INV	APP	ABATEMENT - BG 25-180, BCHS FI
23080 LEO J. BRIELMAIER JR. CO.											
3793777 INVOICE:BG24-432#5	2601124	01/05/2026		011626C		305,568.00		01/16/2026	INV	APP	CONTRACTOR - BG 24-432 #5, IGN
52922 CARDINAL ENGINEERING (S)											
3793366 INVOICE:30207	2604947	12/01/2025		011626C		10,059.10		01/16/2026	INV	APP	TOPO&SURVEY - BG 26-051, BCS E
13620 CHARIS & DOXA CREATIVE INC											
3793778 INVOICE:226-72120	2604310	12/23/2025		011626C		3,851.74		01/16/2026	INV	APP	SIGNAGE FOR ANNCOUNCING EARLY
47855 THE ENQUIRER											
3793367 INVOICE:0007426614	2604538	11/30/2025		011626C		56.61		01/16/2026	INV	APP	BG 25-416, RHS PARKING LOT LIG
3793368 INVOICE:0007426614A	2505841	11/30/2025		011626C		54.24		01/16/2026	INV	APP	BG 25-181, SES FIRE ALARM UPGR
3793369 INVOICE:0007426614B	2505840	11/30/2025		011626C		55.03		01/16/2026	INV	APP	BG 25-180, BCHS FIELDHOUSE
3793370 INVOICE:0007426614C	2505872	11/30/2025		011626C		55.82		01/16/2026	INV	APP	BG 25-185, RCHS HVAC CONTROLS
3793371 INVOICE:0007426614D	2604664	11/30/2025		011626C		55.82		01/16/2026	INV	APP	BG 25-415, MES LIGHTING CONTRO
						277.52					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3793372 INVOICE:6574	2603161	12/15/2025		011626C		114,800.00		01/16/2026	INV	APP	ARCHITECT - BG 26-051
3793373 INVOICE:6578	2506391	12/02/2025		011626C		6,229.58		01/16/2026	INV	APP	BG 25-231, PAVING IMPROVEMENTS
3793779 INVOICE:6580	2505879	12/22/2025		011626C		1,506.82		01/16/2026	INV	APP	BG 25-186, ATC UPGRADES
3793780 INVOICE:6581	2505875	12/22/2025		011626C		2,297.89		01/16/2026	INV	APP	BG 25-182, RHS HVAC UPGRADES
3793781 INVOICE:6582	2505877	12/22/2025		011626C		442.96		01/16/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC
3793782 INVOICE:6583	2403606	12/22/2025		011626C		1,300.50		01/16/2026	INV	APP	BG 24-145, HVAC 2024
3793783 INVOICE:6584	2505828	12/23/2025		011626C		1,994.78		01/16/2026	INV	APP	BG 25-181, SES FIRE ALARM UPGR
						128,572.53					
49298 HUDSON PIPING INC											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3793784	2501087	12/31/2025		011626C		83,904.00		01/16/2026	INV	APP	HVAC 2024, BG 24-145 #16
INVOICE:BG24-145#16											
3793785	2601125	12/31/2025		011626C		178,528.05		01/16/2026	INV	APP	CONTRACTOR - BG 25-182 #5, RHS
INVOICE:BG25-182#5											
3793786	2601209	12/31/2025		011626C		68,908.50		01/16/2026	INV	APP	CONTRACTOR - BG 25-184 #4, GES
INVOICE:BG25-184#4											
						331,340.55					
53052 TERRACON CONSULTANTS (C)											
3793787	2601305	11/10/2025		011626C		3,030.00		01/16/2026	INV	APP	SPECIAL TESTING - BG 24-432, I
INVOICE:TP81931											
3793374	2601305	12/11/2025		011626C		1,177.50		01/16/2026	INV	APP	SPECIAL TESTING - BG 24-432, I
INVOICE:TP98448											
						4,207.50					
55167 JOHN P TUMLIN & SONS LTD											
3793375	2601126	12/12/2025		011626C		11,587.50		01/16/2026	INV	APP	CONTRACTOR - BG 25-227 #3, RCH
INVOICE:BG25-227#3											
18300 VIOX & VIOX INC											
3793788	2404342	12/31/2025		011626C		3,500.00		01/16/2026	INV	APP	CEMS Addition, BG 23-269
INVOICE:25-993											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3793376	2604690	12/15/2025		011626C		1,850.00		01/16/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:24-555-1											
		24 INVOICES				810,534.44					

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