

# BOONE COUNTY BOARD OF EDUCATION



## FEBRUARY 2026 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY											
3795747	2604921	01/13/2026			021326C	1,900.00		02/13/2026	INV	APP	CONSULTING SERVICES, BG 25-180
INVOICE:33634											
49100 ARC											
3795748	2604683	12/12/2025			021326C	177.87		02/13/2026	INV	APP	BG 26-210, CEMS ROOF
INVOICE:510HI9363357											
3795749	2605591	12/12/2025			021326C	179.11		02/13/2026	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:510HI9363358											
3795750	2604689	12/12/2025			021326C	82.19		02/13/2026	INV	APP	BG 25-415, MES LIGHTING CONTRO
INVOICE:510HI9363364											
3795751	2604557	12/12/2025			021326C	86.21		02/13/2026	INV	APP	BG 25-416, RHS PARKING LOT LIG
INVOICE:510HI9363365											
3795752	2505844	12/12/2025			021326C	82.59		02/13/2026	INV	APP	BG 25-181, SES FIRE ALARM UPGR
INVOICE:510HI9363367											
3795753	2604684	12/12/2025			021326C	122.08		02/13/2026	INV	APP	BG 26-211, NHES ROOF
INVOICE:510HI9363368											
3795754	2604681	12/12/2025			021326C	122.08		02/13/2026	INV	APP	BG 206-208, CHS ROOF
INVOICE:510HI9363369											
3795755	2604682	12/12/2025			021326C	122.08		02/13/2026	INV	APP	BG 26-209, OMS ROOF
INVOICE:510HI9363370											
3795756	2605592	12/12/2025			021326C	798.84		02/13/2026	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:510HI9363375											
						1,773.05					
52168 ASHLEY CONSTRUCTION INC (C)											
3795757	2601121	01/09/2026			021326C	77,229.00		02/13/2026	INV	APP	CONTRACTOR - BG 25-186 #6, ATC
INVOICE:BG25-186#6											
23080 LEO J. BRIELMAIER JR. CO.											
3795932	2601124	01/28/2026			021326C	356,067.00		02/13/2026	INV	APP	CONTRACTOR - BG 24-432 #6, IGN
INVOICE:BG24-432#6											
51997 EBCO INC/ENVIRONMENTAL BALANCE CO											
3795758	2406978	09/18/2025			021326C	18,500.00		02/13/2026	INV	APP	CEMS Addition, BG 23-269
INVOICE:4447											
33280 ROBERT EHMET HAYES & ASSOCIATES											
3795759	2505877	01/19/2026			021326C	1,328.89		02/13/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:6594											
3795760	2505875	01/19/2026			021326C	2,872.36		02/13/2026	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:6595											
3795761	2403606	01/19/2026			021326C	433.11		02/13/2026	INV	APP	BG 24-145, HVAC 2024
INVOICE:6596											
3795762	2604677	01/21/2026			021326C	1,430.01		02/13/2026	INV	APP	BG 26-215, CMS SANITARY/STORM
INVOICE:6599											
3795763	2505827	01/21/2026			021326C	15,613.82		02/13/2026	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:6600											

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3795764	2403603	01/22/2026		021326C		265.97		02/13/2026	INV	APP	BG 24-140, SES Generator
INVOICE:6601											
3795929	2501253	01/30/2026		021326C		19,136.52		02/13/2026	INV	APP	Ignite reno, ph. 2, BG 24-432
INVOICE:6616											
49298 HUDSON PIPING INC						41,080.68					
3796156	2501087	02/03/2026		021326C		26,874.00		02/13/2026	INV	APP	HVAC 2024, BG 24-145 #17
INVOICE:BG24-145#17											
3795930	2601125	01/30/2026		021326C		204,434.55		02/13/2026	INV	APP	CONTRACTOR - BG 25-182 #6, RHS
INVOICE:BG25-182#6											
3795931	2601209	01/30/2026		021326C		90,936.00		02/13/2026	INV	APP	CONTRACTOR - BG 25-184 #5, GES
INVOICE:BG25-184#5											
55493 LEVEL 4 CONSTRUCTION LLC (P)						322,244.55					
3795933	2605992	01/28/2026		021326C		23,505.75		02/13/2026	INV	APP	CONTRACTOR - BG-26-215 #1, CMS
INVOICE:BG26-215#1											
42230 MACGILL & CO., WILLIAM V.											
3795765	2604531	01/08/2026		021326C		319.10		02/13/2026	INV	APP	CONNER FIELDHOUSE SUPPLIES
INVOICE:IN0916354											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES INC											
3795766	2604555	01/06/2026		021326C		1,830.00		02/13/2026	INV	APP	CONNER FIELDHOUSE AED KIT
INVOICE:00003223											
43706 ALFRED L. SCHILLER HDW											
3795767	2605045	12/23/2025		021326C		566.16		02/13/2026	INV	APP	CAMERA LICENSE - BG 23-207
INVOICE:697772											
49212 SCHRUDDE & ZIMMERMAN											
3795934	2408413	01/30/2026		021326C		216,687.00		02/13/2026	INV	APP	YES reno, BG 23-207 #17
INVOICE:BG23-207#17											
54173 SJN DATA CENTER LLC											
3795768	2605054	01/07/2026		021326C		15,333.44		02/13/2026	INV	APP	DISPLAYS - BG 24-432, IGNITE R
INVOICE:INVDRP077163											
18300 VIOX & VIOX INC											
3795769	2404477	01/16/2026		021326C		3,500.00		02/13/2026	INV	APP	CHS fieldhouse, BG 23-470
INVOICE:26-55											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3795770	2407192	01/06/2026		021326C		4,484.35		02/13/2026	INV	APP	YES Reno, BG 23-207
INVOICE:23-463-11											

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3795771	2407191	01/06/2026		021326C		2,277.60		02/13/2026	INV	APP	CEMS Add., BG 23-269
INVOICE:23-489-11											
3795772	2604690	01/06/2026		021326C		1,073.00		02/13/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:24-555-2											
						7,834.95					
33 INVOICES						1,088,370.68					

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