

# BOONE COUNTY BOARD OF EDUCATION



## MARCH 2026 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC											
3798292	2603170	01/15/2026		031326C		29.75		03/13/2026	INV	APP	PRINTING - BG 26-051
INVOICE:510H9365301											
3798293	2604685	01/15/2026		031326C		26.97		03/13/2026	INV	APP	BG 26-206, FES DHW BOILER REPL
INVOICE:510H9365302											
3798294	2604686	01/15/2026		031326C		24.24		03/13/2026	INV	APP	BG 26-207, KES FIRE SUPPRESSIO
INVOICE:510H9365303											
3798587	2604685	02/16/2026		031326C		202.07		03/13/2026	INV	APP	BG 26-206, FES DHW BOILER REPL
INVOICE:510HI9367916											
3798588	2604686	02/16/2026		031326C		196.46		03/13/2026	INV	APP	BG 26-207, KES FIRE SUPPRESSIO
INVOICE:510HI9367917											
3798717	2305295	02/16/2026		031326C		118.60		03/13/2026	INV	APP	Yealey Elementary Reno, BG 23-
INVOICE:510HI9367918											
						<b>598.09</b>					
23080 LEO J. BRIELMAIER JR. CO.											
3798589	2601124	02/26/2026		031326C		237,969.00		03/13/2026	INV	APP	CONTRACTOR - BG 24-432 #7, IGN
INVOICE:BG24-432#7											
52922 CARDINAL ENGINEERING (S)											
3798295	2604947	02/02/2026		031326C		8,712.76		03/13/2026	INV	APP	TOPO&SURVEY - BG 26-051, BCS E
INVOICE:30532											
51997 EBCO INC/ENVIRONMENTAL BALANCE CO											
3798296	2601880	12/23/2025		031326C		17,475.00		03/13/2026	INV	APP	TAB - BG 23-207, YES RENO
INVOICE:4530											
47855 THE ENQUIRER											
3798297	2604657	12/31/2025		031326C		55.82		03/13/2026	INV	APP	BG 26-208, CHS ROOF
INVOICE:0007477333											
3798298	2604658	12/31/2025		031326C		55.82		03/13/2026	INV	APP	BG 26-209, OMS ROOF
INVOICE:0007477333A											
3798299	2604747	12/31/2025		031326C		55.82		03/13/2026	INV	APP	BG 26-210, CEMS ROOF
INVOICE:0007477333B											
3798300	2604659	12/31/2025		031326C		55.82		03/13/2026	INV	APP	BG 26-211, NHES ROOF
INVOICE:0007477333C											
						<b>223.28</b>					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3798307	2606102	01/26/2026		031326C		10,143.00		03/13/2026	INV	APP	BG 26-258, BCS CONCRETE 2026
INVOICE:6604											
3798306	2603161	01/28/2026		031326C		344,400.00		03/13/2026	INV	APP	ARCHITECT - BG 26-051
INVOICE:6608											
3798302	2505827	02/17/2026		031326C		100,465.69		03/13/2026	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:6609											
3798305	2505879	02/16/2026		031326C		152.05		03/13/2026	INV	APP	BG 25-186, ATC UPGRADES
INVOICE:6621											
3798304	2505877	02/16/2026		031326C		3,100.75		03/13/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC

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INVOICE:6622											
3798303	2505875	02/16/2026		031326C		11,489.44		03/13/2026	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:6623											
3798301	2305287	02/16/2026		031326C		3,612.68		03/13/2026	INV	APP	Yeailey Elementary Reno, BG 23-
INVOICE:6624											
						<b>473,363.61</b>					
49298 HUDSON PIPING INC											
3798308	2501087	02/25/2026		031326C		16,655.30		03/13/2026	INV	APP	HVAC 2024, BG 24-145 #18
INVOICE:BG24-145#18											
3798309	2601125	02/25/2026		031326C		868,400.55		03/13/2026	INV	APP	CONTRACTOR - BG 25-182 #7, RHS
INVOICE:BG25-182#7											
3798310	2601125	02/25/2026		031326C		97,814.78		03/13/2026	INV	APP	CONTRACTOR - BG 25-182 #8, RHS
INVOICE:BG25-182#8											
3798311	2601209	02/25/2026		031326C		169,145.55		03/13/2026	INV	APP	CONTRACTOR - BG 25-184 #6, GES
INVOICE:BG25-184#6											
						<b>1,152,016.18</b>					
55493 LEVEL 4 CONSTRUCTION LLC (P)											
3798312	2605992	02/23/2026		031326C		15,483.15		03/13/2026	INV	APP	CONTRACTOR - BG-26-215 #4, CMS
INVOICE:BG26-215#4											
55263 RADIUS CONSTRUCTION CO INC											
3798590	2606129	02/26/2026		031326C		79,200.00		03/13/2026	INV	APP	CONSTRUCTION - BG 25-180 #1, B
INVOICE:BG25-180#1											
43706 ALFRED L. SCHILLER HDW											
3798313	2604421	12/03/2025		031326C		40,977.69		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:696452											
3798314	2604421	12/29/2025		031326C		30,564.52		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:697960											
3798315	2604421	12/30/2025		031326C		3,060.00		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:698268											
3798316	2604421	01/05/2026		031326C		3,570.00		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:698382											
3798317	2604421	01/06/2026		031326C		4,626.22		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:698507											
3798318	2604421	01/08/2026		031326C		5,950.00		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:698640											
3798319	2604421	01/12/2026		031326C		1,700.00		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:698703											
3798320	2604421	01/15/2026		031326C		3,400.00		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:698989											
3798321	2604421	01/19/2026		031326C		3,485.00		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:699097											
3798322	2604421	01/22/2026		031326C		7,864.90		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:699283											
3798323	2604421	02/05/2026		031326C		5,070.81		03/13/2026	INV	APP	CAMERAS - BG 23-269 CAMP ERNST
INVOICE:699960											

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						110,269.14						
49212 SCHRUDDE & ZIMMERMAN												
3798324	2408413	02/25/2026		031326C		25,896.00		03/13/2026	INV	APP YES	reno, BG 23-207 #18	
INVOICE:BG23-207#18												
53052 TERRACON CONSULTANTS (C)												
3798718		01/09/2026		031326C		5,120.00		03/13/2026	INV	APP IG-PHASE 2	RENOVATIONS	
INVOICE:TQ12595												
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC												
3798325	2407192	02/05/2026		031326C		5,377.45		03/13/2026	INV	APP YES	Reno, BG 23-207	
INVOICE:23-463-12												
3798591	2407108	02/05/2026		031326C		4,793.75		03/13/2026	INV	APP HVAC	Improvements, BG 24-145	
INVOICE:24-512-5												
						10,171.20						
41 INVOICES						2,136,497.41						

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