

BOONE COUNTY BOARD OF EDUCATION



MAY 2026 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54025 AUDIO ENHANCEMENT INC												
3804379	2607413	04/22/2026			051526C	37,790.95			05/15/2026	INV	APP	AUDIO ENHANCEMENT - BG 24-432,
INVOICE:INV70292												
51997 EBCO INC/ENVIRONMENTAL BALANCE CO												
3804380	2601880	04/09/2026			051526C	15,727.50			05/15/2026	INV	APP	TAB - BG 23-207, YES RENO
INVOICE:4607												
33280 ROBERT EHMET HAYES & ASSOCIATES												
3804381	2505877	04/15/2026			051526C	6,586.87			05/15/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:6641												
3804382	2505875	04/15/2026			051526C	927.77			05/15/2026	INV	APP	BG 25-182, RHS HVAC UPGRADES
INVOICE:6642												
3804383	2603161	04/15/2026			051526C	459,813.52			05/15/2026	INV	APP	ARCHITECT - BG 26-051
INVOICE:6643												
3804384	2505827	04/15/2026			051526C	2,320.32			05/15/2026	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:6644												
3804385	2607686	04/15/2026			051526C	13,305.90			05/15/2026	INV	APP	ARCHITECT - BG 26-212, RCHS FI
INVOICE:6645												
3804386	2607687	04/15/2026			051526C	9,787.50			05/15/2026	INV	APP	ARCHITECT - BG 26-214, RHS FIE
INVOICE:6646												
3804387	2604675	04/15/2026			051526C	31,355.99			05/15/2026	INV	APP	BG 26-210, CEMS ROOF
INVOICE:6647												
3804388	2604673	04/15/2026			051526C	1,617.59			05/15/2026	INV	APP	BG 26-208, CHS ROOF
INVOICE:6648												
3804389	2604677	04/15/2026			051526C	1,657.52			05/15/2026	INV	APP	BG 26-215, CMS SANITARY/STORM
INVOICE:6649												
						527,372.98						
49298 HUDSON PIPING INC												
3804391	2601209	04/24/2026			051526C	75,327.66			05/15/2026	INV	APP	CONTRACTOR - BG 25-184 #8, GES
INVOICE:BG-184#8												
3804390	2601125	04/24/2026			051526C	17,240.00			05/15/2026	INV	APP	CONTRACTOR - BG 25-182 #10, RH
INVOICE:BG25-182#10												
						92,567.66						
55508 JOHN L MAXWELL INC												
3804394	2408349	04/07/2026			051526C	81,372.50			05/15/2026	INV	APP	CEMS Addition, BG 23-269 #20
INVOICE:BG23-269#20												
21620 KERKAN ROOFING, INC.												
3804392	2601119	04/14/2026			051526C	36,591.50			05/15/2026	INV	APP	CONTRACTOR - BG 25-267 #3, BCH
INVOICE:BG25-267#3												
55493 LEVEL 4 CONSTRUCTION LLC (P)												
3804393	2605992	04/10/2026			051526C	4,332.10			05/15/2026	INV	APP	CONTRACTOR - BG-26-215 #3, CMS
INVOICE:BG26-215#3												

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55263 RADIUS CONSTRUCTION CO INC												
3804395	2606129	04/23/2026			051526C	244,080.00			05/15/2026	INV	APP	CONSTRUCTION - BG 25-180 #3, B
INVOICE:BG25-180#3												
43706 ALFRED L. SCHILLER HDW												
3804396	2606280	03/11/2026			051526C	12,440.57			05/15/2026	INV	APP	BG 24-432, IGNITE RENO PH 2
INVOICE:701960												
46639 SECO ELECTRIC CO., INC.												
3804397	2408652	04/08/2026			051526C	13,570.00			05/15/2026	INV	APP	SES Generator, BG 24-140 #7
INVOICE:BG24-140#7												
46979 SIEMENS INDUSTRY INC												
3804398	2607171	03/30/2026			051526C	1,265.00			05/15/2026	INV	APP	Ignite - Programming Smoke Duc
INVOICE:5332347773												
54173 SJN DATA CENTER LLC												
3804399	2607182	03/31/2026			051526C	19,889.70			05/15/2026	INV	APP	CEMS Devices
INVOICE:INVDRP079351												
14490 UES PROFESSIONAL SOLUTIONS 25 LLC (C)												
3804593	2606372	03/18/2026			051526C	515.00			05/15/2026	INV	APP	INSPECTIONS - BG 25-180, BCHS
INVOICE:0252601837												
3804594	2606372	04/29/2026			051526C	2,507.50			05/15/2026	INV	APP	INSPECTIONS - BG 25-180, BCHS
INVOICE:0252603161												
						3,022.50						
47855 USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP												
3804829	2605998	04/30/2026			051526C	55.03			05/15/2026	INV	APP	BG 26-258, BCS CONCRETE 2026 -
INVOICE:0007663952												
3804830	2608517	04/30/2026			051526C	85.05			05/15/2026	INV	APP	ADVERTISING - BG 26-345, BCS G
INVOICE:0007663952A												
						140.08						
18300 VIOX & VIOX INC												
3804400	2606805	04/30/2026			051526C	4,350.00			05/15/2026	INV	APP	BCHS GREENHOUSE-TOPO&UTILITY I
INVOICE:26-301												
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC												
3804403	2407192	04/14/2026			051526C	1,287.65			05/15/2026	INV	APP	YES Reno, BG 23-207
INVOICE:23-463-13												
3804402	2407108	04/14/2026			051526C	2,837.25			05/15/2026	INV	APP	HVAC Improvements, BG 24-145
INVOICE:24-512-6												
3804401	2600747	04/14/2026			051526C	3,679.50			05/15/2026	INV	APP	BG 24-432 IGNITE RENO PHASE 2
INVOICE:24-543-2												

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3804785	2604690	04/30/2026		051526C		2,164.50		05/15/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:24-555-3											
3804784	2601300	04/30/2026		051526C		1,171.50		05/15/2026	INV	APP	COMMISSIONING - BG 25-182, RHS
INVOICE:24-557-2											
						11,140.40					
31 INVOICES						1,105,653.44					

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