

BOONE COUNTY BOARD OF EDUCATION



JUNE 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												
3807268	2607413	05/21/2026			061226C	14,697.95			06/12/2026	INV	APP	AUDIO ENHANCEMENT - BG 24-432, INVOICE:INV71341
52922 CARDINAL ENGINEERING (S)												
3807269	2604947	05/05/2026			061226C	4,325.45			06/12/2026	INV	APP	TOPO&SURVEY - BG 26-051, BCS E INVOICE:31083
33280 ROBERT EHMET HAYES & ASSOCIATES												
3807270	2505875	05/22/2026			061226C	508.41			06/12/2026	INV	APP	BG 25-182, RHS HVAC UPGRADES INVOICE:6668
3807271	2505877	05/22/2026			061226C	5,373.15			06/12/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC INVOICE:6669
3807272	2505827	05/22/2026			061226C	8,229.60			06/12/2026	INV	APP	BG 25-180, BCHS FIELDHOUSE INVOICE:6670
3807273	2603161	05/22/2026			061226C	114,800.00			06/12/2026	INV	APP	ARCHITECT - BG 26-051 INVOICE:6671
3807274	2607686	05/22/2026			061226C	35,482.40			06/12/2026	INV	APP	ARCHITECT - BG 26-212, RCHS FI INVOICE:6672
3807275	2607687	05/22/2026			061226C	26,100.00			06/12/2026	INV	APP	ARCHITECT - BG 26-214, RHS FIE INVOICE:6673
3807276	2606795	05/22/2026			061226C	4,682.96			06/12/2026	INV	APP	ARCHITECT, BG 26-262, BCS PAVI INVOICE:6674
3807277	2604679	05/22/2026			061226C	3,882.19			06/12/2026	INV	APP	BG 26-207, KES FIRE SUPPRESSIO INVOICE:6675
						199,058.71						
49298 HUDSON PIPING INC												
3807278	2601125	05/19/2026			061226C	26,100.00			06/12/2026	INV	APP	CONTRACTOR - BG 25-182 #11, RH INVOICE:BG25-182#11
3807279	2601209	05/19/2026			061226C	291,080.25			06/12/2026	INV	APP	CONTRACTOR - BG 25-184 #9, GES INVOICE:BG25-184#9
						317,180.25						
56120 PERDUE ENVIRONMENTAL CONTRACTING CO INC												
3807280	2609102	05/20/2026			061226C	15,452.30			06/12/2026	INV	APP	BG 25-180, BCHS FIELDHOUSE - T INVOICE:93153C
55263 RADIUS CONSTRUCTION CO INC												
3807281	2606129	05/15/2026			061226C	451,620.00			06/12/2026	INV	APP	CONSTRUCTION - BG 25-180 #4, B INVOICE:BG25-180#4
46760 E.C. SCHMIDT PLUMBING CONTRACTOR												
3807622	2608318	06/02/2026			061226C	2,780.00			06/12/2026	INV	APP	PLUMBING OBSERV - BG 26-051, B INVOICE:36104
47855 USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP												

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3807487 INVOICE:0007708827	2603133	05/31/2026		061226C		60.56		06/12/2026	INV		APP ADVERTISING - BG 26-051
16 INVOICES						1,005,175.22					

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