

BOONE COUNTY BOARD OF EDUCATION



JULY 2026 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56069 AAR OF NORTH CAROLINA INC (C)											
3809824	2607128	06/16/2026		071026C		419,163.58		07/10/2026	INV	APP	CONTRACTOR - BG 26-211#1, NHES
INVOICE:BG26-211#1											
52188 AMERICAN AIR BALANCE LLC (I)											
3809825	2601904	05/31/2026		071026C		500.00		07/10/2026	INV	APP	TAB, BG 25-184, GES PLUMBING &
INVOICE:10531											
56074 CARLON ROOFING & SHEET METAL INC (S)											
3809826	2607307	06/16/2026		071026C		115,882.92		07/10/2026	INV	APP	CONTRACTOR - BG 26-209#1, OMS
INVOICE:BG26-209#1											
3809827	2607372	05/19/2026		071026C		849,222.00		07/10/2026	INV	APP	CONTRACTOR - BG 26-210#1 CEMS
INVOICE:BG26-210#1											
3809828	2607372	06/16/2026		071026C		628,305.52		07/10/2026	INV	APP	CONTRACTOR - BG 26-210#2 CEMS
INVOICE:BG26-210#2											
						1,593,410.44					
33280 ROBERT EHMET HAYES & ASSOCIATES											
3809830	2604673	06/16/2026		071026C		3,462.20		07/10/2026	INV	APP	BG 26-208, CHS ROOF
INVOICE:6679											
3809831	2604675	06/16/2026		071026C		13,946.36		07/10/2026	INV	APP	BG 26-210, CEMS ROOF
INVOICE:6680											
3809832	2604674	06/16/2026		071026C		176.39		07/10/2026	INV	APP	BG 26-209, OMS ROOF
INVOICE:6681											
3809833		06/16/2026		071026C		208.28		07/10/2026	INV	APP	BG 26-211, NHES ROOF REF 26046
INVOICE:6682											
3809834	2607686	06/22/2026		071026C		17,741.20		07/10/2026	INV	APP	ARCHITECT - BG 26-212, RCHS FI
INVOICE:6684											
3809835	2607687	06/22/2026		071026C		13,050.00		07/10/2026	INV	APP	ARCHITECT - BG 26-214, RHS FIE
INVOICE:6685											
3809836	2606795	06/22/2026		071026C		2,945.20		07/10/2026	INV	APP	ARCHITECT, BG 26-262, BCS PAVI
INVOICE:6686											
3809837	2604679	06/22/2026		071026C		5,450.60		07/10/2026	INV	APP	BG 26-207, KES FIRE SUPPRESSIO
INVOICE:6687											
						56,980.23					
49298 HUDSON PIPING INC											
3809840	2601209	06/18/2026		071026C		31,722.20		07/10/2026	INV	APP	CONTRACTOR - BG 25-184#11, GES
INVOICE:BG184#11											
3809838	2601125	06/18/2026		071026C		27,400.00		07/10/2026	INV	APP	CONTRACTOR - BG 25-182#12, RHS
INVOICE:BG25-182#12											
3809839	2601209	06/18/2026		071026C		431,601.84		07/10/2026	INV	APP	CONTRACTOR - BG 25-184#10, GES
INVOICE:BG25-184#10											
						490,724.04					
21620 KERKAN ROOFING, INC.											
3809842	2606794	06/16/2026		071026C		158,202.56		07/10/2026	INV	APP	CONTRACTOR - BG 26-208#1, CHS
INVOICE:BG26-208#1											

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55263 RADIUS CONSTRUCTION CO INC											
3809843	2606129	06/17/2026		071026C		510,768.00		07/10/2026	INV	APP	CONSTRUCTION - BG 25-180#5, BC
INVOICE:BG25-180#5											
46639 SECO ELECTRIC CO., INC.											
3809844	2408660	05/29/2026		071026C		28,168.00		07/10/2026	INV	APP	LED Upgrades 2024, BG 24-142#7
INVOICE:BG24-142#7											
51595 TRUCRAFT ROOFING LLC											
3809845	2601120	06/16/2026		071026C		25,000.00		07/10/2026	INV	APP	CONTRACTOR - BG 25-230#6, KES
INVOICE:BG25-230#6											
55167 JOHN P TUMLIN & SONS LTD											
3809841	2408662	06/15/2026		071026C		37,325.00		07/10/2026	INV	APP	Site Improvements 2024, BG 24-
INVOICE:BG24-244#8											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3809849	2407192	06/09/2026		071026C		2,510.30		07/10/2026	INV	APP	YES Reno, BG 23-207
INVOICE:23-463-14											
3809848	2407191	06/09/2026		071026C		1,000.00		07/10/2026	INV	APP	CEMS Add., BG 23-269
INVOICE:23-489-12											
3809846	2407108	04/30/2026		071026C		1,293.50		07/10/2026	INV	APP	HVAC Improvements, BG 24-145
INVOICE:24-512-7											
3809847	2407108	06/09/2026		071026C		1,618.50		07/10/2026	INV	APP	HVAC Improvements, BG 24-145
INVOICE:24-512-8											
3809850	2601300	06/09/2026		071026C		1,303.50		07/10/2026	INV	APP	COMMISSIONING - BG 25-182, RHS
INVOICE:24-557-3											
3809852	2605400	06/10/2026		071026C		500.00		07/10/2026	INV	APP	COMMISSIONING- BG 25-416 RHS P
INVOICE:26-606-1											
3809851	2605399	06/10/2026		071026C		1,000.00		07/10/2026	INV	APP	COMMISSIONING - BG 25-415 MES
INVOICE:26-607-1											
3809853	2609327	06/10/2026		071026C		4,255.00		07/10/2026	INV	APP	COMMISSIONING - BG 26-051, BCS
INVOICE:26-632-1											
						13,480.80					
29 INVOICES						3,333,722.65					

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