BOONE COUNTY BOARD OF EDUCATION

AUGUST 2026 CORPORATION BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC											
3811408 INVOICE:510HI9375664	2603170	05/14/2026		081426C		524.80		08/14/2026	INV	APP	PRINTING - BG 26-051
3811409 INVOICE:510HI9375892	2603170	05/18/2026		081426C		749.61		08/14/2026	INV	APP	PRINTING - BG 26-051
3811407 INVOICE:510HI9379460	2505895	06/24/2026		081426C		86.93		08/14/2026	INV	APP	BG 25-187 BCS LED UPGRADES
						1,361.34					
48785 ATKINS & STANG INC											
3811411 INVOICE:BG25-415#1	2606511	07/17/2026		081426C		247,500.00		08/14/2026	INV	APP	CONTRACTOR - BG 25-415#1, MES
3811410 INVOICE:BG25-416#1	2606510	07/17/2026		081426C		221,483.25		08/14/2026	INV	APP	CONTRACTOR, BG 25-416#1 RHS PA
						468,983.25					
23080 LEO J. BRIELMAIER JR. CO.											
3811419 INVOICE:BG24-432#8	2601124	06/24/2026		081426C		236,363.00		08/14/2026	INV	APP	CONTRACTOR - BG 24-432 #8, IGN
52922 CARDINAL ENGINEERING (S)											
3811412 INVOICE:31425	2604947	07/27/2026		081426C		510.00		08/14/2026	INV	APP	TOPO&SURVEY - BG 26-051, BCS E
56074 CARLON ROOFING & SHEET METAL INC (S)											
3811413 INVOICE:BG26-209#2	2607307	07/17/2026		081426C		58,972.77		08/14/2026	INV	APP	CONTRACTOR - BG 26-209 #2, OMS
3811414 INVOICE:BG26-210#3	2607372	07/17/2026		081426C		140,141.03		08/14/2026	INV	APP	CONTRACTOR - BG 26-210 #3 CEMS
						199,113.80					
46072 GLENWOOD ELECTRIC, INC.											
3811416 INVOICE:BG-181#1	2606507	07/08/2026		081426C		423,405.00		08/14/2026	INV	APP	CONTRACTOR - BG 25-181 #1, SES
53481 GRAPHICS FOR ATHLETICS, LLC											
3810660 INVOICE:11254	2700711	07/20/2026		081426C		1,985.00		08/14/2026	INV	APP	WINDOW COVERING - BG 24-432, I
33280 ROBERT EHMET HAYES & ASSOCIATES											
3810212 INVOICE:6699	2607687	07/14/2026		081426C		39,150.00		08/14/2026	INV	APP	ARCHITECT - BG 26-214, RHS FIE
3810213 INVOICE:6700	2607686	07/14/2026		081426C		53,223.60		08/14/2026	INV	APP	ARCHITECT - BG 26-212, RCHS FI
3810214 INVOICE:6704	2505877	07/14/2026		081426C		6,644.46		08/14/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC

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3810215 INVOICE:6705	2505828	07/14/2026		081426C		7,257.71		08/14/2026	INV	APP	BG 25-181, SES FIRE ALARM UPGR
3810216 INVOICE:6706	2501253	07/14/2026		081426C		5,888.16		08/14/2026	INV	APP	Ignite reno, ph. 2, BG 24-432
3810217 INVOICE:6707	2505827	07/14/2026		081426C		17,454.08		08/14/2026	INV	APP	BG 25-180, BCHS FIELDHOUSE
3810218 INVOICE:6708	2604675	07/14/2026		081426C		1,454.46		08/14/2026	INV	APP	BG 26-210, CEMS ROOF
3811417 INVOICE:6712		07/29/2026		081426C		16,502.08		08/14/2026	INV	APP	CONST-EXPENSE REIMB
						147,574.55					
49298 HUDSON PIPING INC											
3811418 INVOICE:BG25-184#12	2601209	07/17/2026		081426C		693,111.00		08/14/2026	INV	APP	CONTRACTOR - BG 25-184 #12, GE
50553 MOREL CONSTRUCTION C											
3811420 INVOICE:BG26-051#1	2609382	07/22/2026		081426C		475,555.50		08/14/2026	INV	APP	CONTRACTOR - BG-26-051 #1, BCS
55516 NEYRA CONSTRUCTION (C)											
3811421 INVOICE:BG25-231#3	2601123	07/02/2026		081426C		138,042.90		08/14/2026	INV	APP	CONTRACTOR - BG 25-231 #3, BCS
56051 PRODIGY BUILDING SOLUTIONS LLC											
3811422 INVOICE:BG25-185#1	2606515	07/22/2026		081426C		948,192.68		08/14/2026	INV	APP	CONTRACTOR - BG 25-185 #1, RCH
55264 QUALITY FIRE PROTECTION INC											
3811423 INVOICE:BG26-207#1	2608532	07/22/2026		081426C		220,810.50		08/14/2026	INV	APP	CONTRACTOR - BG 26-207 #1, KES
55263 RADIUS CONSTRUCTION CO INC											
3811424 INVOICE:BG25-180#6	2606129	07/17/2026		081426C		853,072.00		08/14/2026	INV	APP	CONSTRUCTION - BG 25-180 #6, B
44488 TOM SEXTON & ASSOCIATES											
3810661 INVOICE:INV-1621	2608458	07/17/2026		081426C		139,749.00		08/14/2026	INV	APP	FURNITURE - BG 23-269 CEMS ADD
3811425 INVOICE:INV-1657	2700984	07/24/2026		081426C		3,890.00		08/14/2026	INV	APP	FURNITURE - BG 23-269 CEMS ADD
						143,639.00					
49732 TRU-LINE STRIPIING LLC											
3811426 INVOICE:4355	2700661	07/14/2026		081426C		5,335.00		08/14/2026	INV	APP	LINE STRIPING - BG 25-416, RHS

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14490 UES PROFESSIONAL SOLUTIONS 25 LLC (C)											
3810219 INVOICE:0252604114	2606372	06/01/2026		081426C		15,650.00		08/14/2026	INV	APP	INSPECTIONS - BG 25-180, BCHS
3810220 INVOICE:0252605120	2606372	07/07/2026		081426C		6,835.00		08/14/2026	INV	APP	INSPECTIONS - BG 25-180, BCHS
3811427 INVOICE:0252605863	2606372	07/27/2026		081426C		6,290.00		08/14/2026	INV	APP	INSPECTIONS - BG 25-180, BCHS
						28,775.00					
47855 USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP											
3810221 INVOICE:0007753751	2605998	06/30/2026		081426C		59.77		08/14/2026	INV	APP	BG 26-258, BCS CONCRETE 2026 -
3810222 INVOICE:0007753751A	2606793	06/30/2026		081426C		59.77		08/14/2026	INV	APP	ADVERTISING, BG 26-262, BCS PA
3811415 INVOICE:0007797957	2505887	07/31/2026		081426C		55.03		08/14/2026	INV	APP	BG 25-187 BCS LED UPGRADES
						174.57					
18300 VIOX & VIOX INC											
3810662 INVOICE:26-518	2609252	07/15/2026		081426C		5,050.00		08/14/2026	INV	APP	TOPOGRAPHY - BG 26-369, LBES M
3810456 INVOICE:26-519	2609076	07/15/2026		081426C		8,020.00		08/14/2026	INV	APP	TOPOGRAPHY - BG 26-321, BCHS G
						13,070.00					
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3810223 INVOICE:23-463-15	2407192	07/06/2026		081426C		1,200.00		08/14/2026	INV	APP	YES Reno, BG 23-207
3810224 INVOICE:24-543-3	2600747	07/06/2026		081426C		1,056.00		08/14/2026	INV	APP	BG 24-432 IGNITE RENO PHASE 2
3810226 INVOICE:24-555-4	2604690	07/06/2026		081426C		1,757.50		08/14/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC
3810225 INVOICE:24-557-4	2601300	07/06/2026		081426C		1,699.50		08/14/2026	INV	APP	COMMISSIONING - BG 25-182, RHS
3810227 INVOICE:26-607-2	2605399	07/07/2026		081426C		1,485.00		08/14/2026	INV	APP	COMMISSIONING - BG 25-415 MES
						7,198.00					
		41 INVOICES				5,006,272.09					

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