

BOONE COUNTY BOARD OF EDUCATION



SEPTEMBER 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)											
3813474	2607128	08/17/2026		091126C		105,187.20		09/11/2026	INV	APP	CONTRACTOR - BG 26-211 #2, NHE
INVOICE:BG26-211#2											
49100 ARC											
3813517	2603170	08/12/2026		091126C		1,082.73		09/11/2026	INV	APP	PRINTING - BG 26-051
INVOICE:510HI9383373											
48785 ATKINS & STANG INC											
3813475	2606510	08/17/2026		091126C		64,959.75		09/11/2026	INV	APP	CONTRACTOR, BG 25-416 #2 RHS P
INVOICE:BG25-416#2											
23080 LEO J. BRIELMAIER JR. CO.											
3813476	2601124	08/07/2026		091126C		135,520.00		09/11/2026	INV	APP	CONTRACTOR - BG 24-432 #9, IGN
INVOICE:BG24-432#9											
56074 CARLON ROOFING & SHEET METAL INC (S)											
3813477	2607307	08/17/2026		091126C		24,881.13		09/11/2026	INV	APP	CONTRACTOR - BG 26-209 #3, OMS
INVOICE:BG26-209#3											
3813478	2607372	08/18/2026		091126C		114,588.90		09/11/2026	INV	APP	CONTRACTOR - BG 26-210 #4CEMS
INVOICE:BG26-210#4											
						139,470.03					
46072 GLENWOOD ELECTRIC, INC.											
3813479	2606507	08/19/2026		091126C		69,795.00		09/11/2026	INV	APP	CONTRACTOR - BG 25-181 #2, SES
INVOICE:BG25-181#2											
33280 ROBERT EHMET HAYES & ASSOCIATES											
3813481	2505878	08/10/2026		091126C		3,569.26		09/11/2026	INV	APP	BG 25-185, RCHS HVAC CONTROLS
INVOICE:6718											
3813482	2505877	08/10/2026		091126C		8,859.28		09/11/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:6719											
3813483	2501253	08/10/2026		091126C		1,962.72		09/11/2026	INV	APP	Ignite reno, ph. 2, BG 24-432
INVOICE:6720											
3813484	2604673	08/10/2026		091126C		382.04		09/11/2026	INV	APP	BG 26-208, CHS ROOF
INVOICE:6721											
3813485	2608528	08/14/2026		091126C		39,961.88		09/11/2026	INV	APP	ARCHITECT - BG 26-345, BCS GEN
INVOICE:6730											
3813486	2505877	08/19/2026		091126C		7,087.42		09/11/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC
INVOICE:6732											
3813488	2505828	08/19/2026		091126C		1,334.28		09/11/2026	INV	APP	BG 25-181, SES FIRE ALARM UPGR
INVOICE:6733											
3813489	2505827	08/19/2026		091126C		12,370.49		09/11/2026	INV	APP	BG 25-180, BCHS FIELDHOUSE
INVOICE:6734											
3813490	2604675	08/19/2026		091126C		1,246.68		09/11/2026	INV	APP	BG 26-210, CEMS ROOF
INVOICE:6735											
3813491	2604679	08/19/2026		091126C		1,896.82		09/11/2026	INV	APP	BG 26-207, KES FIRE SUPPRESSIO

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INVOICE:6736						78,670.87					
49298 HUDSON PIPING INC											
3813492	2601209	08/19/2026		091126C		513,752.20		09/11/2026	INV	APP	CONTRACTOR - BG 25-184 #13, GE
INVOICE:BG25-184#13											
55493 LEVEL 4 CONSTRUCTION LLC (P)											
3813493	2407917	08/19/2026		091126C		422,448.90		09/11/2026	INV	APP	CHS Fieldhouse, BG 23-470 #17
INVOICE:BG23-470#17											
50553 MOREL CONSTRUCTION C											
3813494	2609382	08/19/2026		091126C		1,101,579.30		09/11/2026	INV	APP	CONTRACTOR - BG-26-051, BCS EA
INVOICE:BG26-051#2											
44175 OFFICE DEPOT INC											
3813498	2700688	07/14/2026		091126C		73.49		09/11/2026	INV	APP	SCHOOL WIDE GRIP A STRIPS FOR
INVOICE:473806287001											
3813496	2700688	08/10/2026		091126C		3,449.47		09/11/2026	INV	APP	SCHOOL WIDE GRIP A STRIPS FOR
INVOICE:473806287002											
3813495	2700688	08/12/2026		091126C		271.82		09/11/2026	INV	APP	SCHOOL WIDE GRIP A STRIPS FOR
INVOICE:473806287003											
3813497	2700688	07/14/2026		091126C		65.78		09/11/2026	INV	APP	SCHOOL WIDE GRIP A STRIPS FOR
INVOICE:475766390001											
						3,860.56					
56051 PRODIGY BUILDING SOLUTIONS LLC											
3813499	2606515	08/19/2026		091126C		570,204.52		09/11/2026	INV	APP	CONTRACTOR - BG 25-185 #2, RCH
INVOICE:BG25-185#2											
55264 QUALITY FIRE PROTECTION INC											
3813500	2608532	08/14/2026		091126C		115,474.50		09/11/2026	INV	APP	CONTRACTOR - BG 26-207 #2, KES
INVOICE:BG26-207#2											
55263 RADIUS CONSTRUCTION CO INC											
3813501	2606129	08/18/2026		091126C		965,919.00		09/11/2026	INV	APP	CONSTRUCTION - BG 25-180 #7, B
INVOICE:BG25-180#7											
43706 ALFRED L. SCHILLER HDW											
3813502	2609232	07/27/2026		091126C		2,601.16		09/11/2026	INV	APP	CAMERAS - BG 23-269, CEMS ADDI
INVOICE:709509											
3813503	2609232	08/11/2026		091126C		4,132.55		09/11/2026	INV	APP	CAMERAS - BG 23-269, CEMS ADDI
INVOICE:710375											
						6,733.71					
44488 TOM SEXTON & ASSOCIATES											

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3813966 INVOICE:INV-1725	2609332	09/02/2026		091126C		41,061.00		09/11/2026	INV	APP	CAFE FURNITURE - BG 24-432, IG
54173 SJN DATA CENTER LLC											
3813518 INVOICE:INVDRP082489	2701088	08/07/2026		091126C		15,249.24		09/11/2026	INV	APP	DISPLAYS - BG 24-432, IGNATE R
55167 JOHN P TUMLIN & SONS LTD											
3813504 INVOICE:BG23-207#1	2608531	08/13/2026		091126C		75,600.00		09/11/2026	INV	APP	CONTRACTOR - BG 23-207 #1, YES
3813505 INVOICE:BG26-258#1	2609389	08/19/2026		091126C		43,470.00		09/11/2026	INV	APP	CONTRACTOR - BG 26-258 #1, BCS
						119,070.00					
14490 UES PROFESSIONAL SOLUTIONS 25 LLC (C)											
3813519 INVOICE:0252606491	2609414	08/21/2026		091126C		511.00		09/11/2026	INV	APP	TESTING & OBS- BG 26-051, BCS
3813506 INVOICE:0252606720	2606372	08/26/2026		091126C		7,473.75		09/11/2026	INV	APP	INSPECTIONS - BG 25-180, BCHS
						7,984.75					
47855 USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP											
3813930 INVOICE:0007840986	2604663	08/31/2026		091126C		63.72		09/11/2026	INV	APP	BG 26-212, RCHS FIELDHOUSE ADD
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											
3813507 INVOICE:24-555-5	2604690	08/10/2026		091126C		2,507.50		09/11/2026	INV	APP	BG 25-184, GES PLUMBING & HVAC
3813508 INVOICE:26-607-3	2605399	08/10/2026		091126C		8,636.00		09/11/2026	INV	APP	COMMISSIONING - BG 25-415 MES
						11,143.50					
38 INVOICES						4,489,230.48					

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