

03/05/2020 15:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MARCH 2020 COPORATION BILL LIST

Papinvlst 1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
802819	1907368	02/16/2020		031320C		114.99	03/13/2020	INV	APP	BG19-105 storage for BES durin
INVOICE:CINC-CS1004023-01										
802820	1907368	02/16/2020		031320C		114.99	03/13/2020	INV	APP	BG19-105 storage for BES durin
INVOICE:CINC-CS1004023-02										
						229.98				
49100 ARC										
802821	2006566	01/22/2020		031320C		2,390.41	03/13/2020	INV	APP	BG19-0708 STEEPLECHASE, PRINTI
INVOICE:510HI9128291										
803056	2004430	02/22/2020		031320C		122.09	03/13/2020	INV	APP	BG19-3199 CHS HVAC Improvement
INVOICE:510HI9133432										
803053	1906610	02/22/2020		031320C		338.17	03/13/2020	INV	APP	BG19-105 bid doc reproduction
INVOICE:510HI9133433										
803055	2005056	02/22/2020		031320C		120.29	03/13/2020	INV	APP	BG20-122 EES UPGRADES
INVOICE:510HI9133434										
803052	2006566	02/22/2020		031320C		861.54	03/13/2020	INV	APP	BG19-078 STEEPLECHASE, PRINTIN
INVOICE:510HI9133436										
803054	2005052	02/22/2020		031320C		40.98	03/13/2020	INV	APP	BG20-115 BCHS TUCKPOINTING
INVOICE:510HI9133608										
						3,873.48				
45750 CDW GOVERNMENT, INC										
803508	2007162	03/03/2020		031320C		4,291.96	03/13/2020	INV	APP	BG17-279 IGNITE MONITORS
INVOICE:XBW0533										
47855 THE ENQUIRER										
802822	2006161	01/31/2020		031320C		153.96	03/13/2020	INV	APP	BG19-078 Steeplechase, Bid Pkg
INVOICE:0003172733A										
802823	2006149	01/31/2020		031320C		151.60	03/13/2020	INV	APP	BG19-319 CHS HVAC Improvements
INVOICE:0003172733B										
802824	2006147	01/31/2020		031320C		146.88	03/13/2020	INV	APP	BG20-122 EES Upgrades,
INVOICE:0003172733C										
802825	2006148	01/31/2020		031320C		146.88	03/13/2020	INV	APP	BG20-121 OES HVAC UPGRADES,
INVOICE:0003172733D										
803268	2006681	02/16/2020		031320C		153.96	03/13/2020	INV	APP	BG20-000 BCS ACCESS CONTROLS
INVOICE:0003172733E										
802827	2006233	01/31/2020		031320C		165.76	03/13/2020	INV	APP	BG19-105, BES Reno, Ad for B
INVOICE:0003172733F										
						919.04				
53714 FITS TRAILER LEASING LLC										
802828	2005661	01/31/2020		031320C		-164.04	03/13/2020	CRM	APP	BG17-279 TRAILER RENTAL FOR IG
INVOICE:CM-000721										
802830	2005661	01/31/2020		031320C		403.75	03/13/2020	INV	APP	BG17-279 TRAILER RENTAL FOR IG
INVOICE:INV-013326										
802829	2005661	01/31/2020		031320C		633.00	03/13/2020	INV	APP	BG17-279 TRAILER RENTAL FOR IG
INVOICE:INV-013953										

03/05/2020 15:44
9035106218

BOONE COUNTY BOARD OF EDUCATION
MARCH 2020 COPORATION BILL LIST

Papinv1st 2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33280 ROBERT EHMET HAYES & ASSOCIATES						872.71				
803075	1909709	01/23/2020		031320C		19,249.50	03/13/2020	INV	APP	BG19-318 & SES ROOFING ARCHIT
INVOICE:5165A										
803081	1906604	02/18/2020		031320C		45,137.72	03/13/2020	INV	APP	BG19-105 architect fee for BES
INVOICE:5177										
803082		02/18/2020		031320C		48.61	03/13/2020	INV	APP	BG19-105 CONTRACT DOCUMENT
INVOICE:5177A										
803079	1909692	02/18/2020		031320C		22,785.39	03/13/2020	INV	APP	BG19-319 CHS HVAC
INVOICE:5179										
803080		02/18/2020		031320C		42.35	03/13/2020	INV	APP	BG19-319 CONTRACT DOCUMENTS
INVOICE:5179A										
803076	2005163	02/18/2020		031320C		4,317.71	03/13/2020	INV	APP	BG20-122 EES UPGRADES
INVOICE:5180										
803074	1905574	02/18/2020		031320C		14,462.05	03/13/2020	INV	APP	BG19-078 architect services fo
INVOICE:5181										
803073	1905574	02/18/2020		031320C		265,346.41	03/13/2020	INV	APP	BG19-078 architect services fo
INVOICE:5182										
54198 HUMAN NATURE INC						371,389.74				
803057	2003504	01/31/2020		031320C		1,754.50	03/13/2020	INV	APP	BG19-078 LANDSCAPE ARCHITECT -
INVOICE:013120-06										
802832	2003504	12/31/2019		031320C		1,642.50	03/13/2020	INV	APP	BG19-078 LANDSCAPE ARCHITECT -
INVOICE:123119-05										
43035 MONARCH CONSTRUCTION COMPANY						3,397.00				
803075	2004477	01/28/2020		031320C		510,887.24	03/13/2020	INV	APP	BG19-078#5, STEEPLECHASE BID P
INVOICE:BG19-078#5										
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
803360	2004962	01/31/2020		031320C		9,149.50	03/13/2020	INV	APP	BG19-078 STEEPLECHASE - SPECIA
INVOICE:00685955										
803361	2005665	01/31/2020		031320C		2,688.50	03/13/2020	INV	APP	BG19-078 STEEPLECHASE - ADDITI
INVOICE:00685955A										
54129 SCHULTZ SQUARED ARCHITECTS LLC						11,838.00				
802834	2001683	02/09/2020		031320C		2,906.25	03/13/2020	INV	APP	BG19-078 STEEPLECHASE - ARCHIT
INVOICE:726										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
802835	2002473	02/07/2020		031320C		2,000.00	03/13/2020	INV	APP	BG19-078 COMMISSIONING SERVICE
INVOICE:19-268-5										
						2,000.00				

03/05/2020 15:44
 9035106218

BOONE COUNTY BOARD OF EDUCATION
 MARCH 2020 COPORATION BILL LIST

P³
 apinv1st

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
----------	------	----------	---------	---------	---------	-------------	----------	------	-----	---------------------

33 INVOICES						912,605.40					
-------------	--	--	--	--	--	------------	--	--	--	--	--

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