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BOONE COUNTY BOARD OF EDUCATION
APRIL 2020 CORPORATION BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
805804	1907367	08/14/2019		041720C		950.00	04/17/2020	INV	APP	BG19-139 consulting services f
INVOICE:29120										
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
805802	1907368	03/16/2020		041720C		114.99	04/17/2020	INV	APP	BG19-105 storage for BES durin
INVOICE:CINC-CS1004187-01										
805803	2000875	03/16/2020		041720C		114.99	04/17/2020	INV	APP	BG19-105 ADDITIONAL POD FOR BE
INVOICE:CINC-CS1004187-02										
						229.98				
49100 ARC										
805797	2005047	02/22/2020		041720C		86.13	04/17/2020	INV	APP	BG20-121, BID DOCUMENTS
INVOICE:510HI9133435										
805968	2004430	03/25/2020		041720C		68.05	04/17/2020	INV	APP	BG19-319 CHS HVAC Improvements
INVOICE:510HI9138930										
806050	2007820	03/25/2020		041720C		422.57	04/17/2020	INV	APP	BG19-105, KDE APPR
INVOICE:510HI9138939										
805969	2005054	03/25/2020		041720C		43.18	04/17/2020	INV	APP	BG20-116, BCHS ELECTRIC UPGRA
INVOICE:510HI9138949										
805970	2005056	03/25/2020		041720C		58.71	04/17/2020	INV	APP	BG20-122 EES UPGRADES
INVOICE:510HI9138956										
805971	2005052	03/25/2020		041720C		30.35	04/17/2020	INV	APP	BG20-115, BCHS TUCKPOINTING
INVOICE:510HI9138960										
805974	2005050	03/25/2020		041720C		37.45	04/17/2020	INV	APP	BG20-106, KES PLUMBING UPGRAD
INVOICE:510HI9138962										
805977	2005047	03/25/2020		041720C		56.12	04/17/2020	INV	APP	BG20-121, BID DOCUMENTS
INVOICE:510HI9139035										
805978	2005051	03/25/2020		041720C		53.87	04/17/2020	INV	APP	BG20-000 ACCESS CONTROLS PHAS
INVOICE:510HI9139079										
805979	2005049	03/25/2020		041720C		53.87	04/17/2020	INV	APP	BG20-105, RHS & CHS GYM UPGRA
INVOICE:510HI9139080										
805973	2006566	03/25/2020		041720C		302.97	04/17/2020	INV	APP	BG19-078 STEEPLECHASE, PRINTIN
INVOICE:510HI9139089										
805972	2006881	03/25/2020		041720C		97.16	04/17/2020	INV	APP	BG20-191, RAJ MOBILES, BID D
INVOICE:510HI9139627										
806051	2007819	03/31/2020		041720C		51.20	04/17/2020	INV	APP	BG19-318 ROOFING 2020, BG # 19
INVOICE:510HI9139944										
805984	2005055	03/31/2020		041720C		51.46	04/17/2020	INV	APP	BG20-117 PAVING 2020
INVOICE:510HI9139956										
						1,413.09				
47855 THE ENQUIRER										
805805	2006719	02/29/2020		041720C		144.52	04/17/2020	INV	APP	BG20-116 BCHS ELECTRIC UPGRA
INVOICE:0003226297B										
805806	2006683	02/29/2020		041720C		144.52	04/17/2020	INV	APP	BG#20-106 KES BUILDING IMPROV
INVOICE:0003226297C										
805807	2006720	02/29/2020		041720C		149.24	04/17/2020	INV	APP	BG#20-118 CO FIBER RELOCATION
INVOICE:0003226297D										
805808	2006682	02/29/2020		041720C		146.88	04/17/2020	INV	APP	BG20-105, KDE APPROVE, RHS &

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INVOICE:0003226297E										
805809	2006718	02/29/2020		041720C		149.24	04/17/2020	INV	APP	BG20-115, KDE APPROVED, BCHS
INVOICE:0003226297F										
805810	2006721	02/29/2020		041720C		144.52	04/17/2020	INV	APP	BG20-119 GEOTHERMAL UPGRADES
INVOICE:0003226297G										
805811	2006681	02/29/2020		041720C		158.68	04/17/2020	INV	APP	BG20-000 BCS ACCESS CONTROLS
INVOICE:0003226297H										
						1,037.60				
53714 FITS TRAILER LEASING LLC										
805814	2005661	02/29/2020		041720C		-26.90	04/17/2020	CRM	APP	BG17-279 TRAILER RENTAL FOR IG
INVOICE:CM-000751										
805812	2005661	02/29/2020		041720C		212.50	04/17/2020	INV	APP	BG17-279 TRAILER RENTAL FOR IG
INVOICE:INV-014918										
805813	2005661	03/01/2020		041720C		337.38	04/17/2020	INV	APP	BG17-279 TRAILER RENTAL FOR IG
INVOICE:INV-015571										
						522.98				
33280 ROBERT EHMET HAYES & ASSOCIATES										
805815	2005164	03/12/2020		041720C		2,529.74	04/17/2020	INV	APP	BG20-115, BCHS TUCKPOINTING
INVOICE:5201										
805982	1905574	03/18/2020		041720C		9,746.29	04/17/2020	INV	APP	BG19-078 architect services fo
INVOICE:5207										
						12,276.03				
54198 HUMAN NATURE INC										
805983	2003504	03/19/2020		041720C		291.25	04/17/2020	INV	APP	BG19-078 LANDSCAPE ARCHITECT -
INVOICE:022920-07										
54172 KMGRAF X INC										
805816	2007119	03/23/2020		041720C		3,050.00	04/17/2020	INV	APP	BG17-279 SIGNS ABOVE ENTRANCE
INVOICE:CINC 16998										
43035 MONARCH CONSTRUCTION COMPANY										
806052	2007802	03/27/2020		041720C		752,575.50	04/17/2020	INV	APP	BG19-078#2-1, STEEPLECHASE BID
INVOICE:BG19-078#2-1										
805980	2004477	03/27/2020		041720C		253,616.00	04/17/2020	INV	APP	BG19-078#6, STEEPLECHASE BID P
INVOICE:BG19-078#6										
						1,006,191.50				
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
805817	2005665	02/29/2020		041720C		5,788.00	04/17/2020	INV	APP	BG19-078 STEEPLECHASE - ADDITI
INVOICE:00691060										
52923 REDWING ECOLOGICAL SERVICES INC (S)										
805818	2003010	10/24/2019		041720C		400.00	04/17/2020	INV	APP	BG19-078 DELINEATION SERVICES
INVOICE:07358										

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54129 SCHULTZ SQUARED ARCHITECTS LLC										
805819 INVOICE:750	2001683	03/12/2020		041720C		1,950.00	04/17/2020	INV	APP	BG19-078 STEEPLECHASE - ARCHIT
54349 TECH SPCS LLC										
805820 INVOICE:974	2007167	03/15/2020		041720C		4,377.60	04/17/2020	INV	APP	BG17-279 DISPLAYS FOR IGNITE
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
805821 INVOICE:19-268-6	2002473	03/09/2020		041720C		2,000.00	04/17/2020	INV	APP	BG19-078 COMMISSIONING SERVICE
						2,000.00				
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38 INVOICES						1,040,478.03				
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** END OF REPORT - Generated by Amy Lampone **