

07/10/2020 07:28
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BOONE COUNTY BOARD OF EDUCATION
JULY 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											
810589	1904163	06/10/2020		071720C		3,300.00	07/17/2020	INV	APP	BG19-105 asbestos survey for B	
INVOICE:29700											
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC											
810590	2008588	06/16/2020		071720C		114.99	07/17/2020	INV	APP	BG19-105 BES Reno, storage unt	
INVOICE:CINC-CS1004797-01											
810591	2008588	06/16/2020		071720C		114.99	07/17/2020	INV	APP	BG19-105 BES Reno, storage unt	
INVOICE:CINC-CS1004797-02											
						229.98					
49100 ARC											
810592	2007613	06/25/2020		071720C		115.40	07/17/2020	INV	APP	BG20-183 BCHS RENO, KDE APP	
INVOICE:51OHI9149665											
810593	2007614	06/25/2020		071720C		10.03	07/17/2020	INV	APP	BG20-184 HIGH SCHOOL TURF FIEL	
INVOICE:51OHI9149666											
						125.43					
48785 ATKINS & STANG											
810595	2100271	06/30/2020		071720C		8,674.20	07/17/2020	INV	APP	BG20-105#1, Gym Upgrades	
INVOICE:BG20-105#1											
810594	2100270	06/30/2020		071720C		25,425.00	07/17/2020	INV	APP	BG20-116#1, BCHS ELECTRIC UPGR	
INVOICE:BG20-116#1											
						34,099.20					
23080 LEO J. BRIELMAIER JR. CO.											
810596	2008297	06/25/2020		071720C		810,756.00	07/17/2020	INV	APP	BG19-105#3 , BES reno	
INVOICE:BG19-105#3											
49623 ENVIRONMENTAL DEMOLITION GROUP											
810597	2008638	06/08/2020		071720C		3,200.00	07/17/2020	INV	APP	BG19-105, BES Reno, Asbestos	
INVOICE:3366											
54365 GRAYBACH LLC											
810598	2008740	06/25/2020		071720C		107,689.50	07/17/2020	INV	APP	BG19-319#1 CHS HVAC Improveme	
INVOICE:BG19-319#1											
810600	2008740	06/25/2020		071720C		466,615.35	07/17/2020	INV	APP	BG19-319#2 CHS HVAC Improvemen	
INVOICE:BG19-319#2											
						574,304.85					
33280 ROBERT EHMET HAYES & ASSOCIATES											
810599	1909692	06/23/2020		071720C		11,630.07	07/17/2020	INV	APP	BG19-319 CHS HVAC	
INVOICE:5282											
810602	2005163	06/23/2020		071720C		4,428.76	07/17/2020	INV	APP	BG20-122 EES UPGRADES	
INVOICE:5284											
810603	2005164	06/23/2020		071720C		1,254.32	07/17/2020	INV	APP	BG20-115, BCHS TUCKPOINTING	

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INVOICE:5285										
810604	2005167	06/23/2020		071720C		905.19	07/17/2020	INV	APP	BG20-200 ACCESS CONTROLS PH
INVOICE:5286										
810606	1906604	06/23/2020		071720C		13,184.89	07/17/2020	INV	APP	BG19-105 architect fee for BES
INVOICE:5287										
810608		06/23/2020		071720C		179.99	07/17/2020	INV	APP	BG19-105 CONTRACT DOCUMENTS
INVOICE:5287A										
810611	1905574	06/23/2020		071720C		11,080.66	07/17/2020	INV	APP	BG19-078 architect services fo
INVOICE:5288										
810612	2007591	06/26/2020		071720C		1,027.66	07/17/2020	INV	APP	BG20-191 RAJ MOBILES, KDE A
INVOICE:5296										
810614		06/26/2020		071720C		59.98	07/17/2020	INV	APP	BG20-191 CONTRACT DOCUMENTS
INVOICE:5296A										
49298 HUDSON PIPING INC										
						43,751.52				
810617	2008739	06/25/2020		071720C		144,765.00	07/17/2020	INV	APP	BG20-119#1 Geothermal Upgrade
INVOICE:BG20-119#1										
21010 KELLEY BROTHERS ROOFING, INC										
810729	2100409	07/06/2020		071720C		284,131.35	07/17/2020	INV	APP	BG19-318#1 Roofing 2020,
INVOICE:BG19-318#1										
54262 KRAMER & FELDMAN INC										
810618	2004966	06/24/2020		071720C		6,644.00	07/17/2020	INV	APP	BG19-145#3 PRESCHOOL PLAYGROUN
INVOICE:BG19-145#3										
43035 MONARCH CONSTRUCTION COMPANY										
810619	2007802	06/25/2020		071720C		834,656.40	07/17/2020	INV	APP	BG19-078#2-4, STEEPLECHASE BID
INVOICE:BG19-078#2-4										
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
810621	2007689	05/31/2020		071720C		5,843.50	07/17/2020	INV	APP	BG19-078 STEEPLECHASE PHASE 2
INVOICE:00705919										
810722	2007689	06/30/2020		071720C		10,036.50	07/17/2020	INV	APP	BG19-078 STEEPLECHASE PHASE 2
INVOICE:00711150										
						15,880.00				
54420 QUEEN CITY MECHANICALS INC										
810728	2100396	07/01/2020		071720C		51,940.80	07/17/2020	INV	APP	BG20-106#1 KES Plumbing,
INVOICE:BG20-106#1										
45520 RIEGLER BLACKTOP INC										
810627	1909108	07/01/2020		071720C		38,306.25	07/17/2020	INV	APP	BG19-140#6 construction servi
INVOICE:BG19-140#6										
810624	1909129	07/01/2020		071720C		26,494.25	07/17/2020	INV	APP	BG19-141#4 Paving 2019 Bid #2
INVOICE:BG19-141#4										
810626	1909130	07/01/2020		071720C		32,232.50	07/17/2020	INV	APP	BG19-141#6 Paving 2019 Bid #3

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INVOICE:BG19-141#6										
						97,033.00				
43706 ALFRED L. SCHILLER HDW										
810631	2008609	06/25/2020		071720C		11,311.20	07/17/2020	INV	APP	BG20-200#2, ACCESS CONTROLS PH
INVOICE:BG20-200#2										
54129 SCHULTZ SQUARED ARCHITECTS LLC										
810634	2001683	05/17/2020		071720C		1,782.50	07/17/2020	INV	APP	BG19-078 STEEPLECHASE - ARCHIT
INVOICE:786										
46639 SECO ELECTRIC CO., INC.										
810636	2008738	06/25/2020		071720C		17,010.00	07/17/2020	INV	APP	BG20-118#1, C.O. Fiber Relocat
INVOICE:BG20-118#1										
44488 TOM SEXTON & ASSOCIATES										
810640	2006880	06/16/2020		071720C		11,511.60	07/17/2020	INV	APP	BG20-191, RAJ MOBILES - FURN
INVOICE:TSA36864										
44569 TRI-STATE BUILDINGS, INC.										
810647	2100273	07/01/2020		071720C		32,715.00	07/17/2020	INV	APP	BG20-191#1, RAJ Mobile
INVOICE:BG20-191#1										
54414 TRISCO SYSTEMS INC										
810643	2008742	06/25/2020		071720C		45,714.15	07/17/2020	INV	APP	BG20-115#1 BCHS Tuckpointing
INVOICE:BG20-115#1										
810646	2008742	07/01/2020		071720C		78,771.15	07/17/2020	INV	APP	BG20-115#2 BCHS Tuckpointing,
INVOICE:BG20-115#2										
						124,485.30				
18300 VIOX & VIOX										
810723	2008025	06/30/2020		071720C		1,800.00	07/17/2020	INV	APP	BG20-184, Turf Fields
INVOICE:20-480										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
810648	2002473	06/15/2020		071720C		850.00	07/17/2020	INV	APP	BG19-078 COMMISSIONING SERVICE
INVOICE:19-268-7										
810725	2002473	07/06/2020		071720C		850.00	07/17/2020	INV	APP	BG19-078 COMMISSIONING SERVICE
INVOICE:19-268-8										
						1,700.00				
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40 INVOICES						3,107,133.13				
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** END OF REPORT - Generated by Amy Lampone **