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BOONE COUNTY BOARD OF EDUCATION
AUGUST 2020 CORPORATION BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
811545	2008588	07/16/2020		081420C		114.99	08/14/2020	INV	APP	BG19-105 BES Reno, storage unt
INVOICE:CINC-CS1005030-01										
811546	2008588	07/16/2020		081420C		114.99	08/14/2020	INV	APP	BG19-105 BES Reno, storage unt
INVOICE:CINC-CS1005030-02										
						229.98				
48785 ATKINS & STANG										
811734	2100271	07/15/2020		081420C		186,117.30	08/14/2020	INV	APP	BG20-105#2 , Gym Upgrades
INVOICE:BG20-105#2										
811736	2100270	07/21/2020		081420C		21,951.00	08/14/2020	INV	APP	BG20-116#2 , BCHS ELECTRIC U
INVOICE:BG20-116#2										
						208,068.30				
23080 LEO J. BRIELMAIER JR. CO.										
811731	2008297	07/31/2020		081420C		788,486.00	08/14/2020	INV	APP	BG19-105#4, BES reno
INVOICE:BG19-105#4										
49623 ENVIRONMENTAL DEMOLITION GROUP										
811547	2100393	07/16/2020		081420C		9,850.00	08/14/2020	INV	APP	BG19-105 BES, MATERIAL
INVOICE:3398										
47309 THE GEILER COMPANY INC										
811739	2008255	07/23/2020		081420C		327,334.50	08/14/2020	INV	APP	BG20-121#2 OES HVAC UPGRADE
INVOICE:BG20-121#2										
811740	2008256	07/23/2020		081420C		725,855.40	08/14/2020	INV	APP	BG20-122#2 EES Upgrades,
INVOICE:BG20-122#2										
						1,053,189.90				
14490 GEOTECHNOLOGY INC (S)										
811548	2008614	07/09/2020		081420C		653.00	08/14/2020	INV	APP	BG19-105 BES Reno,
INVOICE:133011										
54365 GRAYBACH LLC										
811733	2008740	07/31/2020		081420C		139,530.15	08/14/2020	INV	APP	BG19-319#3 CHS HVAC Improvemen
INVOICE:BG19-319#3										
33280 ROBERT EHMET HAYES & ASSOCIATES										
811549	2007590	07/23/2020		081420C		104,857.50	08/14/2020	INV	APP	BG20-183 BCHS RENO, KDE APP
INVOICE:5301										
811550		07/23/2020		081420C		59.97	08/14/2020	INV	APP	BG20-183 CONTRACT DOCUMENTS
INVOICE:5301A										
811551	1905574	07/30/2020		081420C		13,850.83	08/14/2020	INV	APP	BG19-078 architect services fo
INVOICE:5303										
811552	1909692	07/30/2020		081420C		2,799.03	08/14/2020	INV	APP	BG19-319 CHS HVAC
INVOICE:5304										

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811553	2005163	07/30/2020		081420C		10,056.25	08/14/2020	INV	APP	BG20-122 EES UPGRADES
INVOICE:5306										
811554	2007591	07/30/2020		081420C		1,101.06	08/14/2020	INV	APP	BG20-191 RAJ MOBILE, KDE A
INVOICE:5307										
811555	2005170	07/30/2020		081420C		9,670.57	08/14/2020	INV	APP	BG20-261, PAVING 2020
INVOICE:5308										
811556	1906604	07/30/2020		081420C		10,983.75	08/14/2020	INV	APP	BG19-105 architect fee for BES
INVOICE:5309										
811557		07/30/2020		081420C		150.00	08/14/2020	INV	APP	BG19-105 CONTRACT DOCUMENTS
INVOICE:5309A										
811558	1909709	07/30/2020		081420C		9,937.52	08/14/2020	INV	APP	BG19-318 BCHS & SES ROOFING A
INVOICE:5310										
						163,466.48				
49298 HUDSON PIPING INC										
811737	2008739	07/16/2020		081420C		77,715.00	08/14/2020	INV	APP	BG20-119#2 Geothermal Upgrade
INVOICE:BG20-119#2										
21010 KELLEY BROTHERS ROOFING, INC										
811732	2100409	07/28/2020		081420C		193,619.25	08/14/2020	INV	APP	BG19-318#2 Roofing 2020,
INVOICE:BG19-318#2										
43035 MONARCH CONSTRUCTION COMPANY										
811730	2007802	07/30/2020		081420C		1,195,729.20	08/14/2020	INV	APP	BG19-078#2-5, STEEPLECHASE BID
INVOICE:BG19-078#2-5										
811729	2004477	07/30/2020		081420C		158,266.65	08/14/2020	INV	APP	BG19-078#9, STEEPLECHASE BID P
INVOICE:BG20-078#9										
						1,353,995.85				
54420 QUEEN CITY MECHANICALS INC										
811735	2100396	07/31/2020		081420C		24,739.20	08/14/2020	INV	APP	BG20-106#2 KES Plumbing,
INVOICE:BG20-106#2										
43706 ALFRED L. SCHILLER HDW										
811738	2008609	07/21/2020		081420C		25,627.15	08/14/2020	INV	APP	BG20-200#3 , ACCESS CONTROLS P
INVOICE:BG20-200#3										
54129 SCHULTZ SQUARED ARCHITECTS LLC										
811559	2001683	07/20/2020		081420C		1,950.00	08/14/2020	INV	APP	BG19-078 STEEPLECHASE - ARCHIT
INVOICE:821										
44569 TRI-STATE BUILDINGS, INC.										
811741	2100273	07/29/2020		081420C		42,237.00	08/14/2020	INV	APP	BG20-191#2 , RAJ Mobile
INVOICE:BG20-191#2										
49691 WESTSIDE PAVING & EX										
811743	2101020	07/23/2020		081420C		480,262.50	08/14/2020	INV	APP	BG20-261#1 , Paving 2020

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INVOICE:BG20-261#1

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29 INVOICES

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4,563,619.76

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