

01/08/2021 11:05
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BOONE COUNTY BOARD OF EDUCATION
JANUARY 2021 CORPORATION BILL LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC										
1275805	2103734	11/30/2020		011521C		294.48	01/15/2021	INV	APP	BG #20-183, BCHS Addition
INVOICE:510HI9169125										
1275811	2004430	11/30/2020		011521C		16.72	01/15/2021	INV	APP	CHS HVAC Improvements, BG #19-
INVOICE:510HI9169133										
						311.20				
48785 ATKINS & STANG										
1275821	2100271	01/04/2021		011521C		2,250.00	01/15/2021	INV	APP	BCS Gym Upgrades Pymt # 5
INVOICE:BG20-105#5										
1275822	2100271	01/04/2021		011521C		24,935.70	01/15/2021	INV	APP	BCS Gym Upgrades Pymt # 6 (Fin
INVOICE:BG20-105#6										
						27,185.70				
54365 GRAYBACH LLC										
1275816	2008740	12/28/2020		011521C		80,635.00	01/15/2021	INV	APP	CHS HVAC Improvements, Pymt #5
INVOICE:BG19-319#5										
33280 ROBERT EHMET HAYES & ASSOCIATES										
1275815	1905574	12/28/2020		011521C		30,471.83	01/15/2021	INV	APP	architect services for Steeple
INVOICE:5381										
1275814	2007592	12/28/2020		011521C		2,407.24	01/15/2021	INV	APP	HIGH SCHOOL TURF FIELDS, BG #2
INVOICE:5382										
1275813	1906604	12/28/2020		011521C		434.90	01/15/2021	INV	APP	architect fee for BES reno
INVOICE:5383										
1275812	2005163	12/28/2020		011521C		226.69	01/15/2021	INV	APP	BG #20-122 EES UPGRADES
INVOICE:5384										
						33,540.66				
21010 KELLEY BROTHERS ROOFING, INC										
1275837	2100409	01/04/2021		011521C		1,594.80	01/15/2021	INV	APP	Roofing 2020, Pymt #4
INVOICE:BG19-318#4										
43035 MONARCH CONSTRUCTION COMPANY										
1275820	2007802	01/04/2021		011521C		2,495,089.58	01/15/2021	INV	APP	STEEPLECHASE BP#2 PYMT#10
INVOICE:BG19-078#10										
52119 THE MOTZ GROUP INC										
1275819	2103029	01/04/2021		011521C		68,334.75	01/15/2021	INV	APP	BCS Turf Fields Pymt #2
INVOICE:BG20-184#2										
54498 OHIO IRRIGATION LAWN SPRINKLER SYSTEMS INC										
1275823	2103154	01/04/2021		011521C		286,200.00	01/15/2021	INV	APP	BCS Turf Fields Pymt #1
INVOICE:BG20-184#1										
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1275804	2103693	10/31/2020		011521C		14,993.50	01/15/2021	INV	APP	PSI - Steeplechase, BG #19-078
INVOICE:00733076										
1275806	2103693	11/30/2020		011521C		7,871.00	01/15/2021	INV	APP	PSI - Steeplechase, BG #19-078
INVOICE:00738122										
1275803	2103444	11/30/2020		011521C		516.00	01/15/2021	INV	APP	BCS Turf Fields, BG #20-184
INVOICE:00738133										
						23,380.50				
46639 SECO ELECTRIC CO., INC.										
1275818	2008738	01/04/2021		011521C		3,320.00	01/15/2021	INV	APP	C.O. Fiber Relocat Pymt #3 (Fi
INVOICE:BG20-118#3										
54356 STRATEGIC COMMUNICATIONS LLC										
1275807	2007878	12/22/2020		011521C		69,371.41	01/15/2021	INV	APP	WIRING PROJECT -CMS- ERATE ELI
INVOICE:1523022C										
54230 TODD BERLING DESIGN INC										
1275817	2102629	09/18/2020		011521C		16,000.00	01/15/2021	INV	APP	BCHS Reno, BG #20-183, Theatre
INVOICE:2020-295-1										
18300 VIOX & VIOX										
1275808	2008025	12/07/2020		011521C		5,800.00	01/15/2021	INV	APP	BG 20-184, Turf Fields
INVOICE:20-900										
1275809	2008521	12/07/2020		011521C		4,800.00	01/15/2021	INV	APP	BCHS Auditorium, BG 20-183, ad
INVOICE:20-901										
						10,600.00				
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
1275810	2002473	12/12/2020		011521C		1,550.00	01/15/2021	INV	APP	COMMISSIONING SERVICES - STEEP
INVOICE:19-268-10										
						1,550.00				
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22 INVOICES						3,117,113.60				
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** END OF REPORT - Generated by Amy Lampone **