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BOONE COUNTY BOARD OF EDUCATION
OCTOBER 2021 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										
1952762	2106921	09/16/2021		101521C		164.00	10/15/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007826-01										
1952761	2105826	09/16/2021		101521C		174.00	10/15/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007826-02										
1952763	2106921	09/16/2021		101521C		164.00	10/15/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:CINC-CS1007826-03										
						502.00				
49100 ARC										
1952764	2106690	09/15/2021		101521C		59.68	10/15/2021	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:510HI9203522										
4450 BOONE CO BUILDING INSP/PERMITS-APPLICATIONS										
1952767	2203024	09/30/2021		101521C		7,500.00	10/15/2021	INV	APP	RAJ Reno, BG 21-202, Permit
INVOICE:3613										
45881 CRESCENT SPRINGS HARDWARE INC										
1952854	2203027	10/06/2021		101521C		7,919.00	10/15/2021	INV	APP	Steeplechase walk behind mower
INVOICE:274343										
54611 ELITE MECHANICAL SERVICES LLC										
1952765	2107296	09/30/2021		101521C		9,216.00	10/15/2021	INV	APP	Plumbing Upgrades, BG 21-130 #
INVOICE:BG21-130#3										
14490 GEOTECHNOLOGY INC (S)										
1952768	2107103	09/29/2021		101521C		1,703.50	10/15/2021	INV	APP	RISE Academy (ACE) Reno
INVOICE:141544										
54365 GRAYBACH LLC										
1952769	2104329	09/29/2021		101521C		550,017.65	10/15/2021	INV	APP	BG 20-183 #9 BCHS Reno
INVOICE:BG20-183#9										
1952766	2200502	09/29/2021		101521C		471,870.00	10/15/2021	INV	APP	BG 21-131 #4 RISE Reno
INVOICE:BG21-131#4										
						1,021,887.65				
33280 ROBERT EHMET HAYES & ASSOCIATES										
1952799	2106666	09/10/2021		101521C		114,081.74	09/28/2021	INV	APP	BCHS PHASE 2 RENO, BG 21-295
INVOICE:5532										
1952806	2106665	09/10/2021		101521C		77,448.59	09/28/2021	INV	APP	RA Jones Reno, BG 21-202
INVOICE:5533										
1952850	1905574	09/28/2021		101521C		2,700.89	10/15/2021	INV	APP	architect services for Steeple
INVOICE:5564										
1952808	2007592	09/28/2021		101521C		1,116.00	09/28/2021	INV	APP	HIGH SCHOOL TURF FIELDS, BG #2
INVOICE:5565										
1952800	2104420	09/28/2021		101521C		369.92	09/28/2021	INV	APP	GEOTHERMAL UPGRADES, PH 2, BG

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INVOICE:5566 1952803	2105051	09/28/2021		101521C		630.76	09/28/2021	INV	APP	PAVING 2021, BG 21-200
INVOICE:5567 1952807	2104888	09/28/2021		101521C		375.51	09/28/2021	INV	APP	BG #21-120 RHS Fencing
INVOICE:5568 1952801	2105050	09/28/2021		101521C		2,178.18	09/28/2021	INV	APP	CONCRETE IMPROVEMENTS, BG #21-
INVOICE:5569 1952805	2104223	09/28/2021		101521C		749.82	09/28/2021	INV	APP	LED Upgrades, BG 21-129
INVOICE:5571 1952802	2104421	09/28/2021		101521C		487.09	09/28/2021	INV	APP	PLUMBING UPGRADES, BG 21-130
INVOICE:5572 1952798	2104224	09/28/2021		101521C		7,683.26	09/28/2021	INV	APP	ACE RENO, BG 21-131
INVOICE:5581 1952848	2007590	09/28/2021		101521C		6,966.51	10/15/2021	INV	APP	BCHS RENO, BG #20-183, KDE APP
INVOICE:5582										
						214,788.27				
16500 HEINEMANN EDUCATIONAL										
1952773 INVOICE:7345802	2200061	07/23/2021		101521C		111,663.30	10/15/2021	INV	APP	SCES-ELA CURRICULUM FOR GRADES
1952772 INVOICE:7345803	2200061	07/23/2021		101521C		64,925.70	10/15/2021	INV	APP	SCES-ELA CURRICULUM FOR GRADES
1952771 INVOICE:7358164	2200061	08/23/2021		101521C		2,304.75	10/15/2021	INV	APP	SCES-ELA CURRICULUM FOR GRADES
1952770 INVOICE:7367639	2200061	09/13/2021		101521C		26,397.00	10/15/2021	INV	APP	SCES-ELA CURRICULUM FOR GRADES
						205,290.75				
49298 HUDSON PIPING INC										
1952774 INVOICE:BG21-128#4	2107305	09/29/2021		101521C		675.00	10/15/2021	INV	APP	BG21-128#4 Geothermal Upgrades
54172 KMGAFX INC										
1952855 INVOICE:CINC17757	2107096	09/30/2021		101521C		1,165.00	10/15/2021	INV	APP	RISE Academy (ACE) Reno
43035 MONARCH CONSTRUCTION COMPANY										
1952775 INVOICE:BG19-078#19	2007802	09/29/2021		101521C		768,836.97	10/15/2021	INV	APP	BG19-078 #19 STEEPLE BP#2
27600 NASCO										
1952779 INVOICE:107403	2106757	07/14/2021		101521C		2,205.46	10/15/2021	INV	APP	Steeplechase STEAM class
1952778 INVOICE:117200	2106757	07/27/2021		101521C		109.76	10/15/2021	INV	APP	Steeplechase STEAM class
1952777 INVOICE:145269	2106757	09/02/2021		101521C		20.79	10/15/2021	INV	APP	Steeplechase STEAM class
1952776 INVOICE:158236	2106757	09/23/2021		101521C		11.92	10/15/2021	INV	APP	Steeplechase STEAM class

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						2,347.93				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1952780	2202071	09/23/2021		101521C		1,325.00	10/15/2021	INV	APP	AED MACHINE FOR SCES
INVOICE:00026868										
44175 OFFICE DEPOT INC										
1952784	2107300	07/06/2021		101521C		123.92	10/15/2021	INV	APP	Steeplechase Classroom startup
INVOICE:179176036001										
1952785	2107300	07/02/2021		101521C		5,781.31	10/15/2021	INV	APP	Steeplechase Classroom startup
INVOICE:179901456001										
1952783	2107300	07/14/2021		101521C		140.22	10/15/2021	INV	APP	Steeplechase Classroom startup
INVOICE:179901456002										
1952781	2107300	07/21/2021		101521C		47.97	10/15/2021	INV	APP	Steeplechase Classroom startup
INVOICE:179901456003										
1952782	2107300	07/22/2021		101521C		241.08	10/15/2021	INV	APP	Steeplechase Classroom startup
INVOICE:179901456004										
1952786	2107300	07/02/2021		101521C		1,250.09	10/15/2021	INV	APP	Steeplechase Classroom startup
INVOICE:179901460001										
1952787	2107300	09/21/2021		101521C		25.17	10/15/2021	INV	APP	Steeplechase Classroom startup
INVOICE:181271420001										
1952790	2107295	08/12/2021		101521C		1,371.20	10/15/2021	INV	APP	Steeplechase Records Room
INVOICE:187524931001										
1952791	2107295	08/17/2021		101521C		685.60	10/15/2021	INV	APP	Steeplechase Records Room
INVOICE:188051369001										
1952789	2202077	09/02/2021		101521C		23.99	09/28/2021	INV	APP	bulletin board for Steeplechas
INVOICE:190916802001										
1952795	2107300	09/17/2021		101521C		-23.10	09/28/2021	CRM	APP	CR-Steeplechase Classroom star
INVOICE:194314390001										
1952794	2107300	09/17/2021		101521C		-5.60	09/28/2021	CRM	APP	CR-Steeplechase Classroom star
INVOICE:194315120001										
1952793	2200940	09/17/2021		101521C		491.50	09/28/2021	INV	APP	SCES-EMERGENCY FIRST AID KITS
INVOICE:194496362001										
1952792	2107295	09/23/2021		101521C		-685.60	10/15/2021	CRM	APP	Steeplechase Records Room
INVOICE:195013763001										
1952788	2107300	09/28/2021		101521C		-25.17	09/28/2021	CRM	APP	CR-Steeplechase Classroom star
INVOICE:202141181001										
						9,442.58				
51044 PSI PROFESSIONAL SERVICE INDUSTRIES INC										
1952856	2104118	09/30/2021		101521C		866.50	10/15/2021	INV	APP	BCHS Reno, BG #20-183
INVOICE:00786815										
45520 RIEGLER BLACKTOP INC										
1952796	2107302	09/28/2021		101521C		38,938.95	09/28/2021	INV	APP	Paving 2021, BG 21-200 #2
INVOICE:BG21-200#2										
1952797	2107304	09/28/2021		101521C		117,774.00	09/28/2021	INV	APP	Concrete Improvements, BG 21-2
INVOICE:BG21-201#3										
						156,712.95				
46639 SECO ELECTRIC CO., INC.										

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1952810 INVOICE: BG21-129#2	2200451	09/21/2021		101521C		21,735.00	09/28/2021	INV	APP	LED Upgrades, BG 21-129#2
44488 TOM SEXTON & ASSOCIATES										
1952813 INVOICE: TSA37489	2202211	09/13/2021		101521C		2,020.80	10/15/2021	INV	APP	RISE Reno - Conf. table & chai
38120 STAMPERS BLINDS FACTORY										
1952811 INVOICE: 986	2201437	09/30/2021		101521C		1,458.00	10/15/2021	INV	APP	Steeplechase Blinds for Kitche
53367 SYNERGY TEST AND BALANCE INC (S)										
1952812 INVOICE: 30-760	2007560	09/23/2021		101521C		7,053.00	10/15/2021	INV	APP	STEEPLECHASE - TAB TESTING
45627 TOSHIBA BUSINESS SOLUTIONS										
1952814 INVOICE: 2995938	2107139	08/30/2021		101521C		4,443.00	10/15/2021	INV	APP	Steeplechase copiers
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
1952816 INVOICE: 19-268-19	2002473	09/06/2021		101521C		18,250.00	10/15/2021	INV	APP	COMMISSIONING SERVICES - STEEP
1952815 INVOICE: 20-325-6	2104438	09/06/2021		101521C		980.00	10/15/2021	INV	APP	BCHS Reno, BG #20-183
						19,230.00				
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59 INVOICES						2,466,178.58				
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** END OF REPORT - Generated by Amy Lampone **