

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52188 AMERICAN AIR BALANCE LLC (I)										
4514	273447	10/25/2016		021017C		3,850.00	02/10/2017	INV	APP	BG15-219 NEW MAINT BLDG
4040 BLAU MECHANICAL, INC.										
13624	275418	12/21/2016		021017C		3,989.00	02/10/2017	INV	APP	BG15-281 RHS ADDITION SEW
6620 CENTURY CONSTRUCTION										
BG15-279#3	274912	01/30/2017		021017C		224,703.00	02/10/2017	INV	APP	BG15-279 BALLYSHANNON PYM
BG15-281#11	267040	01/30/2017		021017C		399,070.00	02/10/2017	INV	APP	BG15-281 RHS ADDITION PYM
BG15-304#4	273668	01/31/2017		021017C		7,220.00	02/03/2017	INV	APP	BG15-304 PYMT #4 FINAL
						630,993.00				
46671 PAUL MICHELS & SONS INC										
BG17-061#1	275600	12/28/2016		021017C		46,192.50	02/10/2017	INV	APP	BG17-061 PAVING 2016 PYMT
BG17-061#2	275600	01/20/2016		021017C		5,132.50	02/10/2017	INV	APP	BG17-061 PAVING 2016 PYMT
						51,325.00				
44175 OFFICE DEPOT INC										
879353014001	274536	11/15/2016		021017C		304.68	02/10/2017	INV	APP	BG15-219 NEW MAINT BLDG
894356175001	274536	01/13/2017		021017C		123.99	02/10/2017	INV	APP	BG15-219 NEW MAINT BLDG
						428.67				
31160 POMEROY COMPUTER RESOURCES										
300946015	271083	09/10/2016		021017C		854.20	02/10/2017	INV	APP	BG16-160 CHS PORTABLE CLA
300953519	271283	08/23/2016		021017C		16,246.26	02/10/2017	INV	APP	BG15-303 NHES RENOVATIONS
						17,100.46				
34690 SCHOOL SPECIALTY, INC.										
208117713803	274915	01/16/2017		021017C		335.52	02/10/2017	INV	APP	BG15-219 NEW MAINT BLDG
53079 MARK SPAULDING CONSTRUCTION (S)										
BG16-087#6	269576	01/30/2017		021017C		78,200.95	02/10/2017	INV	APP	BG16-087 CMS HVAC PH 1 PY
BG16-172#1	276334	01/30/2017		021017C		78,360.64	02/10/2017	INV	APP	BG16-172 CMS HVAC PH 2 PY
						156,561.59				
14490 THELEN ASSOCIATES, INC.										
108089	264823	10/19/2016		021017C		1,056.73	02/10/2017	INV	APP	BG15-219 NEW MAINT BLDG
109234	268600	12/14/2016		021017C		1,327.35	02/10/2017	INV	APP	BG15-281 RHS ADDITION
						2,384.08				
7700 TRANE COMPANY										
BG15-282#1	266995	01/30/2017		021017C		116,289.00	02/10/2017	INV	APP	BG15-282 GMS BOILER PYMT
44569 TRI-STATE BUILDINGS, INC.										

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**BOONE COUNTY BOARD OF EDUCATION
FEBRUARY 2017 CORPORATION BILL LIST**

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RHS07	268126	02/02/2017		021017C		1,500.00 02/10/2017	INV	APP	BG15-281 RHS ADDITION TEM
18300 VIOX & VIOX									
16-749	275572	12/07/2016		021017C		1,800.00 02/10/2017	INV	APP	BG15-219 NEW MAINT BLDG
17-11	275738	01/17/2017		021017C		2,377.50 02/10/2017	INV	APP	BG17-017 OLD MAINT BLDG R
						4,177.50			
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20 INVOICES						988,933.82			
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