

03/03/2017 08:45
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BOONE COUNTY BOARD OF EDUCATION
MARCH 2017 CORPORATION BILL LIST

Papinvlst 1

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
52922 CARDINAL ENGINEERING (S)											
17108	266299	02/13/2017		031017C		1,770.00	03/10/2017	INV	APP	BG15-279	BALLYSHANNON
6620 CENTURY CONSTRUCTION											
BG15-279#4	274912	02/27/2017		031017C		218,376.00	03/10/2017	INV	APP	BG15-279	BALLYSHANNON PYM
BG15-281#12	267040	02/27/2017		031017C		346,414.70	03/10/2017	INV	APP	BG15-281	RHS ADDITION PYM
						564,790.70					
33280 ROBERT EHMET HAYES & ASSOCIATES											
4556	275609	02/02/2017		031017C		29,674.40	03/10/2017	INV	APP	BG17-083	PAVING 2017
4557A	274376	02/02/2017		031017C		6,313.00	03/10/2017	INV	APP	BG17-061	PAVING 2016
4557B		02/02/2017		031017C		49.63	03/10/2017	INV	APP	BG17-061	PAVING 2016 REIM
4558	259046	02/02/2017		031017C		3,974.64	03/10/2017	INV	APP	BG15-219	NEW MAINTENANCE
4559A	268897	02/02/2017		031017C		13,641.86	03/10/2017	INV	APP	BG15-279	BALLYSHANNON
4559B		02/02/2017		031017C		214.11	03/10/2017	INV	APP	BG15-279	BALLYSHANNON REI
4560	274535	02/02/2017		031017C		69,039.99	03/10/2017	INV	APP	BG17-017	CENTRAL OFFICE A
4563	276778	02/03/2017		031017C		3,564.40	03/10/2017	INV	APP	BG17-018	RCHS TRACK REFER
4564	276777	02/03/2017		031017C		26,437.20	03/10/2017	INV	APP	BG17-084	CHS ROOFING 2017
4565A	269549	02/03/2017		031017C		1,306.33	03/10/2017	INV	APP	BG16-087	CMS HVAC PHASE 1
4565B		02/03/2017		031017C		78.23	03/10/2017	INV	APP	BG16-087	CMS HVAC PHASE 1
4568	268907	02/03/2017		031017C		12,277.58	03/10/2017	INV	APP	BG16-172	CMS HVAC PHASE 2
4570A	263986	02/03/2017		031017C		1,977.51	03/10/2017	INV	APP	BG15-304	FES SITE DEMO/EX
4570B		02/03/2017		031017C		49.98	03/10/2017	INV	APP	BG15-304	FES SITE DEMO/EX
						168,598.86					
44175 OFFICE DEPOT INC											
883548792001	274899	11/30/2016		031017C		155.98	03/10/2017	INV	APP	BG15-219-additinal	items
883548792002	274899	12/05/2016		031017C		499.99	03/10/2017	INV	APP	BG15-219-additinal	items
883548792003	274899	01/13/2017		031017C		3,044.79	03/10/2017	INV	APP	BG15-219-additinal	items
883548792004	274899	01/16/2017		031017C		144.99	03/10/2017	INV	APP	BG15-219-additinal	items
884323183001	274899	12/01/2016		031017C		-69.99	03/10/2017	CRM	APP	BG15-219-NEW MAINT	BLDG
898548784001	274899	02/02/2017		031017C		-289.98	02/02/2017	CRM	APP	BG15-219-additinal	items
898548785001	274899	01/27/2017		031017C		289.98	03/10/2017	INV	APP	BG15-219-additinal	items
898793093001	274899	02/02/2017		031017C		-289.98	02/02/2017	CRM	APP	BG15-219-additinal	items
8987957103001	274899	01/31/2017		031017C		289.98	03/10/2017	INV	APP	BG15-219-MAINT BLDG	
899488301001	274899	02/09/2017		031017C		-289.98	02/09/2017	CRM	APP	BG15-219-NEW MAINT	BULDG
901698543001	274899	02/17/2017		031017C		-869.94	02/17/2017	CRM	APP	BG15-219-additinal	items
						2,615.84					
48787 PERKINS/CARMACK CONSTRUCTION LLC											
BG15-219#13	264825	02/28/2017		031017C		37,511.00	03/10/2017	INV	APP	BG15-219	NEW MNTNC BLDG P
31820 QUALITY SIGNS & SERVICE CO.											
58976	276547	02/27/2017		031017C		560.00	03/10/2017	INV	APP	BG15-304	FES SITE DEMO/EX
53079 MARK SPAULDING CONSTRUCTION (S)											
BG15-172#2	276334	02/27/2017		031017C		30,799.24	03/10/2017	INV	APP	BG16-172	CMS HVAC PHASE 2

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53052 TERRACON CONSULTANTS (C)										
T881574	274068	03/01/2017		031017C		5,125.50	03/10/2017	INV	APP	BG15-279 BALLYSHANNON
14490 THELEN ASSOCIATES, INC.										
109805	268600	01/13/2017		031017C		634.90	03/10/2017	INV	APP	BG15-281 RHS ADDITION
110276	268600	02/13/2017		031017C		237.50	03/10/2017	INV	APP	BG15-281 RHS ADDITION
						872.40				
44569 TRI-STATE BUILDINGS, INC.										
RHS08	268126	02/28/2017		031017C		1,500.00	03/10/2017	INV	APP	BG15-281 RHS ADDITION
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35 INVOICES						814,143.54				
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** END OF REPORT - Generated by Amy Lampone **