

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	DESCRIPTION
52188 AMERICAN AIR BALANCE LLC (I)										
4587	268414	11/30/2016		051217C		5,650.00	05/12/2017	INV	APP	BG16-087 CMS HVAC UPGRADE
52168 ASHLEY CONSTRUCTION INC (C)										
BG17-017#1	278988	05/01/2017		051217C		147,883.50	05/12/2017	INV	APP	BG17-017 CO ANNEX
45750 CDW GOVERNMENT, INC										
HQZ0417	278846	04/27/2017		051217C		2,310.60	05/12/2017	INV	APP	BG15-281 RHS ADDITION
6620 CENTURY CONSTRUCTION										
BG15-279#6	274912	05/01/2017		051217C		884,772.90	05/12/2017	INV	APP	BG15-279 BALLYSHANNON PYM
BG15-281#14	267040	05/01/2017		051217C		377,562.00	05/12/2017	INV	APP	BG15-281 RHS ADDITION PYM
						1,262,334.90				
45887 EXTREME NETWORKS										
11179296A	270842	07/26/2016		051217C		60.00	05/12/2017	INV	APP	BALANCE OF ORIG INVOICE 1
11193222	278626	04/26/2017		051217C		678.60	05/12/2017	INV	APP	BG15-281 RHS NETWORK HDWR
11193550	278847	05/02/2017		051217C		11,294.55	05/12/2017	INV	APP	BG15-281 RHS ADDITION
11193596	278847	05/02/2017		051217C		3,097.80	05/12/2017	INV	APP	BG15-281 RHS ADDITION
11193604	278626	04/26/2017		051217C		356.40	05/12/2017	INV	APP	BG15-281 RHS NETWORK HDWR
11193677	278626	05/03/2017		051217C		2,779.20	05/12/2017	INV	APP	BG15-281 RHS NETWORK HDWR
						18,266.55				
49298 HUDSON PIPING INC										
BG17-169#1	278982	05/01/2017		051217C		4,950.00	05/12/2017	INV	APP	BG17-169 JMS EMERGENCY BO
BG17-169#2	278982	05/03/2017		051217C		73,980.00	05/12/2017	INV	APP	BG17-169 JMS EMERGENCY BO
						78,930.00				
49194 LOGICALIS INC (C)										
IN148743	276286	03/24/2017		051217C		17,610.70	05/12/2017	INV	APP	BG15-219 NEW MAINT BLDG P
53079 MARK SPAULDING CONSTRUCTION (S)										
BG16-172#4	276334	05/01/2017		051217C		463,746.94	05/12/2017	INV	APP	BG16-172 CMS HVAC PH 2 PY
53052 TERRACON CONSULTANTS (C)										
T896232	274068	04/18/2017		051217C		2,453.75	05/12/2017	INV	APP	BG15-279 BALLYSHANNON
T899884	274068	04/24/2017		051217C		3,948.00	05/12/2017	INV	APP	BG15-279 BALLYSHANNON
						6,401.75				
44569 TRI-STATE BUILDINGS, INC.										
RHS10	268126	05/03/2017		051217C		1,500.00	05/12/2017	INV	APP	BG15-281 RHS ADDITION TEM
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										

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

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16-149-2	269203	02/25/2017		051217C		2,000.00	05/12/2017	INV	APP	BG15-281 RHS ADDITION
16-160-11	273850	02/25/2017		051217C		1,000.00	05/12/2017	INV	APP	BG15-279 BALLYSHANNON
						3,000.00				
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20 INVOICES						2,007,634.94				
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** END OF REPORT - Generated by Amy Lampone **