

02/02/2018 08:11
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BOONE COUNTY BOARD OF EDUCATION
FEBRUARY 2018 CORPORATION BILL LIST

Papinvlst 1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
840 ADVANCE LOCK SERVICE, INC.										
219667	152299	12/26/2017		020918C		259.95	02/09/2018	INV	APP	BG17-279 rekey/install to acce
INVOICE:	591721									
219661	152630	01/04/2018		020918C		32.45	02/09/2018	INV	APP	BG17-279 copies of contruction
INVOICE:	591731									
						292.40				
6620 CENTURY CONSTRUCTION INC.										
219649	274912	01/25/2018		020918C		698,875.00	02/09/2018	INV	APP	BG15-279#15 construction servi
INVOICE:	BG15-279#15									
219648	267040	01/25/2018		020918C		304,023.55	02/09/2018	INV	APP	BG15-281#21 construction servi
INVOICE:	BG15-281#21									
						1,002,898.55				
41460 GRAINGER										
219654	286313	01/29/2018		020918C		164.00	02/09/2018	INV	APP	BG17-279 hard hats and safety
INVOICE:	9683135595									
33280 ROBERT EHMET HAYES & ASSOCIATES										
219650	285721	01/04/2018		020918C		8,807.40	02/09/2018	INV	APP	BG18-177 architect fee for ATC
INVOICE:	4758									
219647	281032	01/31/2018		020918C		271,001.71	02/09/2018	INV	APP	BG17-279 architect services fo
INVOICE:	4773									
						279,809.11				
46071 SILCO FIRE PROTECTION CO										
219652	282223	12/01/2017		020918C		199.00	02/09/2018	INV	APP	BG15-281 fire extinguishers fo
INVOICE:	2068011									
44569 TRI-STATE BUILDINGS, INC.										
219646	268126	01/31/2018		020918C		1,500.00	02/09/2018	INV	APP	BG15-281 rental of portable cl
INVOICE:	RHS19									
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9 INVOICES						1,284,863.06				
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** END OF REPORT - Generated by Amy Lampone **