

03/02/2018 08:51
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BOONE COUNTY BOARD OF EDUCATION
MARCH 2018 CORPORATION BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6620 CENTURY CONSTRUCTION INC.										
222377	274912	02/27/2018		030918C		1,056,193.95	03/09/2018	INV	APP	BG15-279#16 construction servi
INVOICE:BG15-279#16										
47855 THE ENQUIRER										
221874	285714	01/31/2018		030918C		164.36	03/09/2018	INV	APP	BG17-121 advertising for GMS M
INVOICE:0001233410A										
221875	286352	01/31/2018		030918C		221.84	03/09/2018	INV	APP	BG17-263 advertising for BG17-
INVOICE:0001233410B										
221880	286353	01/31/2018		030918C		194.60	03/09/2018	INV	APP	BG18-036 advertising for BG18-
INVOICE:0001233410C										
						580.80				
13620 FASTSIGNS										
221879	286474	02/07/2018		030918C		57.50	03/09/2018	INV	APP	BG17-279 stickers for hard hat
INVOICE:226 44028										
33280 ROBERT EHMET HAYES & ASSOCIATES										
222380	287159	01/04/2018		030918C		17,085.60	03/09/2018	INV	APP	BG18-223 architect fee for Pav
INVOICE:4757										
221873	276777	01/29/2018		030918C		1,721.69	03/09/2018	INV	APP	BG17-084 architect fee for CHS
INVOICE:4764										
221867	276778	01/29/2018		030918C		2,506.59	03/09/2018	INV	APP	BG17-018 architect fee for Co
INVOICE:4765										
221882		01/31/2018		030918C		24.99	03/09/2018	INV	APP	BG17-018 CONTRACT DOCUMENTS
INVOICE:4765A										
221863	268897	01/29/2018		030918C		7,257.47	03/09/2018	INV	APP	BG15-279 architect services fo
INVOICE:4766										
221868		01/29/2018		030918C		23.98	03/09/2018	INV	APP	BG15-279 CONTRACT DOCUMENTS
INVOICE:4766A										
221881	285721	01/29/2018		030918C		10,065.60	03/09/2018	INV	APP	BG18-177 architect fee for ATC
INVOICE:4768										
221860	259046	02/23/2018		030918C		4.29	03/09/2018	INV	APP	BG15-219 architect services fo
INVOICE:4782										
221877	279885	02/10/2018		030918C		95,847.11	03/09/2018	INV	APP	BG17-263 architect services
INVOICE:4791										
						134,537.32				
44569 TRI-STATE BUILDINGS, INC.										
222376	268126	02/17/2018		030918C		1,500.00	03/09/2018	INV	APP	BG15-281 rental of portable cl
INVOICE:RHS20										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
221866	269203	02/06/2018		030918C		1,000.00	03/09/2018	INV	APP	BG15-281 commissioning for CMS
INVOICE:16-149-9										
						1,000.00				

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16 INVOICES

1,193,869.57

** END OF REPORT - Generated by Amy Lampone **