

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
6620 CENTURY CONSTRUCTION INC.												
225494 INVOICE:BG15-2790418	274912	03/29/2018		042018C		1,236,315.85	04/20/2018	INV	APP	BG15-279	BALLYSHANNON M.S.	
14490 GEOTECHNOLOGY INC (S)												
225512 INVOICE:117769	286815	03/09/2018		042018C		700.00	04/20/2018	INV	APP	BG17-279	IGNITE	
28680 NOR-COM												
225499 INVOICE:6820		02/28/2018		042018C		1,925.28	04/20/2018	INV	APP	BG15-281	RHS ADDITION	
33280 ROBERT EHMET HAYES & ASSOCIATES												
225495 INVOICE:4805	268897	03/08/2018		042018C		11,841.13	04/20/2018	INV	APP	BG15-279	BALLYSHANNON M.S.	
225515 INVOICE:4806A	284255	03/18/2018		042018C		21,166.01	04/20/2018	INV	APP	BG18-036	CENTRAL OFFICE HVAC	
225516 INVOICE:4806B		03/18/2018		042018C		181.92	04/20/2018	INV	APP	BG18-036	CENTRAL OFFICE HVAC	
225510 INVOICE:4815	281032	03/19/2018		042018C		189,263.52	04/20/2018	INV	APP	BG17-279	IGNITE	
						222,452.58						
42440 WM. KRAMER & SON, INC.												
225511 INVOICE:12038	287350	03/12/2018		042018C		750.00	04/20/2018	INV	APP	BG17-279	IGNITE	
44101 CONTEMPORARY PLASTICS INC												
225506 INVOICE:39778	286602	03/07/2018		042018C		2,386.00	04/20/2018	INV	APP	BG17-017	ANNEX RENO	
44569 TRI-STATE BUILDINGS, INC.												
225500 INVOICE:RHS21	268126	04/02/2018		042018C		1,500.00	04/20/2018	INV	APP	BG15-281	RHS ADDITION	
49100 ARC												
225503 INVOICE:510HI9013583	287692	03/16/2018		042018C		737.15	04/20/2018	INV	APP	BG17-121	GMS MEP IMPROVEMENTS	
225507 INVOICE:510HI9013584	287790	03/16/2018		042018C		1,341.09	04/20/2018	INV	APP	BG17-263	SES CES HVAC	
225514 INVOICE:510HI9013634	287728	03/16/2018		042018C		641.41	04/20/2018	INV	APP	BG18-036	CENTRAL OFFICE HVAC	
225519 INVOICE:510HI9015893	288200	03/27/2018		042018C		107.77	04/20/2018	INV	APP	BG18-177	BOONE ATC VENTILATION	
225513 INVOICE:510HI9015898	288198	03/27/2018		042018C		59.55	04/20/2018	INV	APP	BG17-280	GENERATOR WORK	

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BOONE COUNTY BOARD OF EDUCATION
APRIL 2018 CORPORATION BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225520	288199	03/28/2018		042018C		80.54	04/20/2018	INV	APP	BG18-233 PAVING 2018
INVOICE:510HI9016035										
225509	288114	03/28/2018		042018C		879.36	04/20/2018	INV	APP	BG17-279 IGNITE
INVOICE:510HI9016263										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC						3,846.87				
225496	273850	03/05/2018		042018C		2,000.00	04/20/2018	INV	APP	BG15-279 BALLYSHANNON M.S.
INVOICE:16-160-7										
225497	273850	04/03/2018		042018C		4,000.00	04/20/2018	INV	APP	BG15-279 BALLYSHANNON M.S.
INVOICE:16-160-8										
225502	276307	03/05/2018		042018C		2,000.00	04/20/2018	INV	APP	BG16-172 CMS HVAC PH 2
INVOICE:17-180-8										
225505	286626	04/03/2018		042018C		2,000.00	04/20/2018	INV	APP	BG17-121 GMS MEP IMPROVEMENTS
INVOICE:17-217-2										
225517	287796	03/05/2018		042018C		1,000.00	04/20/2018	INV	APP	BG18-036 CENTRAL OFFICE HVAC
INVOICE:18-225-1										
225518	287796	04/03/2018		042018C		1,000.00	04/20/2018	INV	APP	BG18-036 CENTRAL OFFICE HVAC
INVOICE:18-225-2										
51997 EBCO INC/ENVIRONMENTAL BALANCE CO						12,000.00				
225498	269354	11/15/2017		042018C		7,811.25	04/20/2018	INV	APP	BG15-281 RHS ADDITION
INVOICE:2592										
53079 MARK SPAULDING CONSTRUCTION (S)										
225501	276334	03/28/2018		042018C		202,643.60	04/20/2018	INV	APP	BG16-172 CMS HVAC PH 2
INVOICE:BG16-1720418										
225504	286986	03/30/2018		042018C		65,737.80	04/20/2018	INV	APP	BG17-121 GMS MEP IMPROVEMENTS
INVOICE:BG17-1210418										
225508	286985	03/30/2018		042018C		53,493.30	04/20/2018	INV	APP	BG17-263 SES CES HVAC
INVOICE:BG17-2630418										
						321,874.70				
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27 INVOICES						1,811,562.53				
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** END OF REPORT - Generated by Amy Lampone **