

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49100 ARC											
228169	288114	04/23/2018		051118C		275.58	05/02/2018	INV	APP	BG17-279	reproduction of biddi
INVOICE:510HI9020810											
228173	289046	05/01/2018		051118C		44.56	05/02/2018	INV	APP	BG18-100	reproduction of biddi
INVOICE:510HI9023097											
						320.14					
6620 CENTURY CONSTRUCTION INC.											
228175	274912	05/01/2018		051118C		2,237,623.00	05/02/2018	INV	APP	BG15-279#18	construction servi
INVOICE:BG15-279#18											
47855 THE ENQUIRER											
228178	287571	04/20/2018		051118C		194.60	05/02/2018	INV	APP	BG17-280	advertising for Gener
INVOICE:0001524513B											
228179	287570	04/20/2018		051118C		194.60	05/02/2018	INV	APP	BG18-177	advertising for V-sch
INVOICE:0001524513C											
228180	287690	04/20/2018		051118C		155.28	05/02/2018	INV	APP	BG18-233	advertising for Pavin
INVOICE:0001524513D											
228182	288027	04/20/2018		051118C		164.36	05/02/2018	INV	APP	BG17-279	advertising for Ignit
INVOICE:0001524513E											
						708.84					
53714 FITS TRAILER LEASING LLC											
228183	288124	04/25/2018		051118C		266.91	05/02/2018	INV	APP	BG17-279	trailer rental for Ig
INVOICE:46205											
33280 ROBERT EHMET HAYES & ASSOCIATES											
228185	281032	04/23/2018		051118C		256,565.81	05/02/2018	INV	APP	BG17-279	architect services fo
INVOICE:4820											
53079 MARK SPAULDING CONSTRUCTION (S)											
228188	286986	05/01/2018		051118C		31,491.00	05/02/2018	INV	APP	BG17-121#2	construction servic
INVOICE:BG17-121#2											
228191	286985	05/01/2018		051118C		20,952.90	05/02/2018	INV	APP	BG17-263#2	construction servic
INVOICE:BG17-263#2											
						52,443.90					
53213 TOUCHPOINT INDUSTRIES (S)											
228193	288329	04/11/2018		051118C		2,800.00	05/02/2018	INV	APP	BG15-279	2 Time Clocks for Bal
INVOICE:161344											
44569 TRI-STATE BUILDINGS, INC.											
228194	268126	04/30/2018		051118C		1,500.00	05/02/2018	INV	APP	BG15-281	rental of portable cl
INVOICE:RHS22											
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC											

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BOONE COUNTY BOARD OF EDUCATION
MAY 2018 CORPORATION BILL LIST

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apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228261	273850	05/02/2018		051118C		6,000.00	05/02/2018	INV	APP	BG15-279 commissioning for Bal
INVOICE:16-160-9										
228264	286626	05/02/2018		051118C		2,000.00	05/02/2018	INV	APP	BG17-121 commissioning service
INVOICE:17-217-3										
228195	288674	04/03/2018		051118C		2,000.00	05/02/2018	INV	APP	BG17-263 commissioning for SES
INVOICE:18-226-1										
228262	288674	05/02/2018		051118C		2,000.00	05/02/2018	INV	APP	BG17-263 commissioning for SES
INVOICE:18-226-2										
						12,000.00				
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17 INVOICES						2,564,228.60				
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** END OF REPORT - Generated by Amy Lampone **