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**BOONE COUNTY BOARD OF EDUCATION
 OCTOBER 2015 CORPORATION BILL LIST**

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52168 ASHLEY CONSTRUCTION INC (C)										
BG15-0621015	258602	09/30/2015		100915C		52,192.40	10/09/2015	INV	APP	PAYMENT #5 @ BCHS HVAC
33280 ROBERT EHMET HAYES & ASSOCIATES										
4347	259046	09/30/2015		100915C		4,825.39	10/09/2015	INV	APP	BG15-219
4350	256390	09/30/2015		100915C		1,002.18	10/09/2015	INV	APP	BG15-122
4351	254400	09/30/2015		100915C		10,495.20	10/09/2015	INV	APP	BG15-065
						16,322.77				
47027 INNOVATIVE ENERGY SOLUTIONS										
BG15-0651015	258603	09/30/2015		100915C		14,141.25	10/09/2015	INV	APP	PAYMENT #5 @ EES CONTROLS
21620 KERKAN ROOFING, INC.										
BG15-0631015	258605	09/30/2015		100915C		46,048.32	10/09/2015	INV	APP	PAYMENT #3 @ ROOFING
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6 INVOICES						128,704.74				
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** END OF REPORT - Generated by Amy Lampone **