

10/30/2015 13:29
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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2015 CORPORATION BILL LIST

Papinvt1

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23080 LEO J. BRIELMAIER JR. CO.										
BG15-1221115	258499	10/28/2015		111315C		3,600.00	11/13/2015	INV	APP	BG15-122 CHS WINDOW INFIL
33280 ROBERT EHMET HAYES & ASSOCIATES										
4358	262124	10/02/2015		111315C		31,143.80	11/13/2015	INV	APP	BG 15-303 Architect Fees
4368	259046	10/29/2015		111315C		41,518.71	11/13/2015	INV	APP	BG 15-129 MAINT BLDG
4369	263986	10/29/2015		111315C		2,720.48	11/13/2015	INV	APP	BG15-304 FES SITE EXP
4370	259107	10/29/2015		111315C		9,099.65	11/13/2015	INV	APP	BG15-282 GMS CONTRLS BOIL
4371	259087	10/29/2015		111315C		5,873.84	11/13/2015	INV	APP	BG15-278 SES CHILLER
4372	259106	10/29/2015		111315C		147,410.20	11/13/2015	INV	APP	BG15-281 RHS ADD/RENO
4373	263987	10/29/2015		111315C		17,407.95	11/13/2015	INV	APP	BG15-280 RHS CHILLER/BOIL
						255,174.63				
49911 OTTE ENTERPRISES										
15-554-01	259167	10/27/2015		111315C		5,951.00	11/13/2015	INV	APP	BG15-219 Environmental Pe
46639 SECO ELECTRIC CO., INC.										
37762	263004	10/19/2015		111315C		2,897.00	11/13/2015	INV	APP	BG15-250 Smoke Alarm for
18300 VIOX & VIOX										
15-508	262222	10/19/2015		111315C		2,350.00	11/13/2015	INV	APP	BG15-219 Surveying Servic
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
15-111-4	257364	09/30/2015		111315C		4,000.00	11/13/2015	INV	APP	BG15-065 EES Controls
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12 INVOICES						273,972.63	=====			
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** END OF REPORT - Generated by Amy Lampone **