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BOONE COUNTY BOARD OF EDUCATION
DECEMBER 2015 CORPORATION BILL LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52168 ASHLEY CONSTRUCTION INC (C)									
BG15-062121115	258602	12/02/2015		121115C		63,463.34 12/11/2015	INV	APP	PAYMENT #6 @ BCHS HVAC RE
4040 BLAU MECHANICAL, INC.									
12102	264413	11/16/2015		121115C		500.00 12/11/2015	INV	APP	Film Waste Line at New Ha
33280 ROBERT EHMET HAYES & ASSOCIATES									
4384	254401	11/29/2015		121115C		4,840.30 12/11/2015	INV	APP	ARCHETECT FEES FOR BCHS H
4385	254361	11/29/2015		121115C		856.65 12/11/2015	INV	APP	ARCHETECT FEES FOR ROOFIN
4387	259107	11/29/2015		121115C		10,399.60 12/11/2015	INV	APP	Archtect Fee for GMS Boil
4390	262124	11/29/2015		121115C		62,287.60 12/11/2015	INV	APP	ARCHECTECT FEES NHES RENO
4392	259106	11/29/2015		121115C		168,468.80 12/11/2015	INV	APP	Architect fee for Ryle Ad
4395	259087	11/29/2015		121115C		6,712.96 12/11/2015	INV	APP	Architect fee for Stephen
						253,565.91			
21620 KERKAN ROOFING, INC.									
BG15-063121115	258605	11/30/2015		121115C		41,146.50 12/11/2015	INV	APP	PAYMENT #4 (FINAL) BCHS R
48787 PERKINS/CARMACK CONSTRUCTION LLC									
BG15-219121115	264825	11/30/2015		121115C		212,400.00 12/11/2015	INV	APP	PAYMENT #1 @ MAINTENANCE
45520 LEN RIEGLER BLACKTOP, INC									
BG15-064121115	258604	11/30/2015		121115C		4,068.00 12/11/2015	INV	APP	PAYMENT #3 @ PAVING IMPR
14490 THELEN ASSOCIATES, INC.									
82331	259054	11/30/2015		121115C		16,659.42 12/11/2015	INV	APP	GEOTECH WORK AT MAINTENAN
18300 VIOX & VIOX									
15-633	264568	11/19/2015		121115C		4,100.00 12/11/2015	INV	APP	Survey Service for RHS ad
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC									
15-110-5	257442	10/29/2015		121115C		3,000.00 12/11/2015	INV	APP	COMMISSIONING BCHS 15-062
15-111-5	257364	10/29/2015		121115C		3,000.00 12/11/2015	INV	APP	COMMISSIONING EES CONTROL
						6,000.00			
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15 INVOICES						601,903.17			

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