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**BOONE COUNTY BOARD OF EDUCATION
 JANUARY 2016 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)										
BG15-062-011516	258602	01/04/2016		011516C		24,022.50	01/15/2016	INV	APP	PAYMENT #7 @ BCHS HVAC RE
44313 CONSOLIDATED EQUIPMENT CO										
3313	264280	12/16/2015		011516C		92,000.00	01/15/2016	INV	APP	BG 15-282
47027 IES/COMFORT SYSTEMS USA										
BG15-065011516	258603	01/04/2016		011516C		8,388.90	01/15/2016	INV	APP	PAYMENT NO. 6 BG15-065 EE
48787 PERKINS/CARMACK CONSTRUCTION LLC										
BG15-219011516	264825	01/04/2016		011516C		211,950.00	01/15/2016	INV	APP	BG15-219 NEW MAINT BLDG
45520 LEN RIEGLER BLACKTOP, INC										
BG15-064011516	258604	12/24/2015		011516C		21,852.00	01/15/2016	INV	APP	PAYMENT NO. 4 (FINAL) BG1
14490 THELEN ASSOCIATES, INC.										
82821	264823	11/07/2015		011516C		675.60	01/15/2016	INV	APP	BG 15-219 MAINT BLDG
18300 VIOX & VIOX										
15-712	265284	12/31/2015		011516C		3,200.00	01/15/2016	INV	APP	BG 15-281
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
15-110-6	257442	12/03/2015		011516C		1,000.00	01/15/2016	INV	APP	BG 15-062 BCHS HVAC
15-110-7	257442	12/29/2015		011516C		1,000.00	01/15/2016	INV	APP	BG 15-062 BCHS HVAC
15-111-6	257364	12/03/2015		011516C		2,000.00	01/15/2016	INV	APP	BG15-065 EES CONTROLS
15-111-8	257364	12/29/2015		011516C		1,000.00	01/15/2016	INV	APP	BG 15-065 EES CONTROLS
						5,000.00				

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11 INVOICES

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367,089.00

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