

02/12/2016 10:37
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BOONE COUNTY BOARD OF EDUCATION
FEBRUARY 2016 CORPORATION BILL LIST

Papinv1st1

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52188 AMERICAN AIR BALANCE LLC (I)										
4046	257545	01/12/2016		021916C		10,100.00	02/19/2016	INV	APP	BG15-062 BCHS HVAC
4040 BLAU MECHANICAL, INC.										
12214	264274	01/04/2016		021916C		34,200.00	02/19/2016	INV	APP	BG 15-282 boiler install
44230 DELL MARKETING										
XJW6F3834	264636	01/10/2016		021916C		874.37	02/19/2016	INV	APP	BG 15-062 replacement com
47855 THE ENQUIRER										
1006061	265860	01/30/2016		021916C		153.01	02/19/2016	INV	APP	BG15-303 advertising for
1006086	265859	01/30/2016		021916C		153.01	02/19/2016	INV	APP	BG15-828 advertising for
1009016	265909	01/30/2016		021916C		141.66	02/19/2016	INV	APP	BG15-278 advertising for
1009039	265908	01/30/2016		021916C		139.39	02/19/2016	INV	APP	BG15-282 advertising for
						587.07				
51299 FACILITY COMMISSIONING GROUP (C)										
20-3736	242856	01/28/2016		021916C		1,250.00	02/19/2016	INV	APP	BG14-015 FES MEP UPGRADES
47027 IES/COMFORT SYSTEMS USA										
BG15-197021916	243945	01/31/2016		021916C		10,994.00	02/19/2016	INV	APP	BG15-197 HVAC UPGRADES SO
49911 OTTE ENTERPRISES										
16-554-12	259167	01/30/2016		021916C		1,370.00	02/19/2016	INV	APP	BG15-219 environmental pe
48787 PERKINS/CARMACK CONSTRUCTION LLC										
BG15-219021916	264825	01/10/2016		021916C		195,120.00	02/19/2016	INV	APP	PYMT #3 @ MAINT BLDG BG15
44488 TOM SEXTON & ASSOCIATES										
TSA33298	260324	12/22/2015		021916C		14,066.00	02/19/2016	INV	APP	BG15-303 NHES RENO furnit
14490 THELEN ASSOCIATES, INC.										
83251	264823	12/31/2015		021916C		2,784.83	02/19/2016	INV	APP	BG15-219 MAINT BLDG const
18300 VIOX & VIOX										
16-56	265284	01/28/2016		021916C		1,400.00	02/19/2016	INV	APP	BG15-281 RHS ADD permitti
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
15-110-4	257442	09/30/2015		021916C		3,000.00	02/19/2016	INV	APP	BG15-062 BCHS HVAC

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION
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15 INVOICES						275,746.27		
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** END OF REPORT - Generated by Amy Lampone **